

**New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2018 - 2019 (4/1/18 - 3/31/19)**

OSC REVIEWED TRANSACTIONS

Overview

Report Name: OSC Reviewed Transactions
Report Number: PSA-2
Fiscal Year: 2018
Run Date: 4/1/2019
Run By: Business Analysis and Reporting Team
Data Source: Statewide Financial System (SFS)

Fields:

CONTRACTING BUSINESS UNIT NAME	Name of the Business Unit which is purchasing against the contract
CONTRACTING DEPARTMENT NAME	Name of the Department which is purchasing against the contract
CENTRALIZED OR AGENCY	Identifies if the contract is a centralized or agency contract
CONTRACT CATEGORY	Categorizes the goods or services being procured
METHOD OF AWARD	Describes how the contract was awarded
NUMBER OF BIDS	Number of bids received for the contract
CONTRACT NUMBER	A number assigned by the agency to uniquely identify a contract
ORIGINAL OR AMENDMENT	Identifies if the contract transaction is a new contract or an amendment to an existing contract
CONTRACT DESCRIPTION	A brief description of the contract
VENDOR NAME	The contractor's name
VENDOR ADDRESS	The address of the contractor
CONTRACT START DATE	The month, day and year the contract starts
CONTRACT END DATE	The month, day and year the contract is scheduled to end
APPROVAL DATE	The month, day and year the contract was approved
NON APPROVAL REASON	Reason why the contract was non-approved. A given contract can have one or more reasons
APPROVER	Indicates if contract was approved by the agency or by OSC after a pre-audit
CONTRACT AMOUNT	The maximum dollar amount that can be expended according to the terms of the contract
CONTRACT AMOUNT (ABSOLUTE)	Absolute value of the contract amount
CONTRACT STATUS	Indicates if the contract was approved or non-approved

Criteria All Contract transactions (original and amendment) reviewed (approved or non-approved) by OSC during the reporting period (4/1/18 - 3/31/19)

Note All pages formatted to fit legal size paper

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2018 - 2019 (4/1/18 - 3/31/19)

OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	18,790	\$60,546,933,404.20	\$82,457,121,542.92
NON APPROVED	1,752	\$4,265,506,260.86	\$4,894,200,899.84
Grand Total	20,542	\$64,812,439,665.06	\$87,351,322,442.76

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	53	\$35,056,864.70	\$35,056,864.70
OFFICE FOR THE AGING	53	\$35,056,864.70	\$35,056,864.70
APPROVED	49	\$31,897,948.70	\$31,897,948.70
NON APPROVED	4	\$3,158,916.00	\$3,158,916.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	435	\$96,006,632.93	\$96,806,632.93
DEPARTMENT OF AGRICULTURE & MARKETS	369	\$86,751,948.76	\$87,561,948.76
APPROVED	357	\$84,216,807.76	\$85,016,807.76
NON APPROVED	12	\$2,545,141.00	\$2,545,141.00
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	66	\$9,244,684.17	\$9,244,684.17
APPROVED	62	\$7,954,684.17	\$7,954,684.17
NON APPROVED	4	\$1,290,000.00	\$1,290,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	7	\$2,740,554.17	\$2,740,554.17
DIVISION OF ALCOHOLIC BEVERAGE CONTROL	7	\$2,740,554.17	\$2,740,554.17
APPROVED	5	\$1,282,254.17	\$1,282,254.17
NON APPROVED	2	\$1,458,300.00	\$1,458,300.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	72	\$83,317,999.52	\$83,678,789.52
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	72	\$83,317,999.52	\$83,678,789.52
APPROVED	67	\$66,646,688.26	\$67,007,478.26
NON APPROVED	5	\$16,671,311.26	\$16,671,311.26
ARTS, COUNCIL ON THE	199	\$40,232,731.00	\$40,232,731.00
COUNCIL ON THE ARTS	199	\$40,232,731.00	\$40,232,731.00
APPROVED	175	\$34,073,286.00	\$34,073,286.00
NON APPROVED	24	\$6,159,445.00	\$6,159,445.00
ATTORNEY GENERAL, OFFICE OF THE	196	\$56,107,894.04	\$58,371,811.70
ATTORNEY GENERAL, OFFICE OF THE	196	\$56,107,894.04	\$58,371,811.70
APPROVED	174	\$43,874,892.16	\$45,938,809.82
NON APPROVED	22	\$12,433,001.88	\$12,433,001.88
BOARD OF ELECTIONS	58	\$8,133,732.50	\$8,133,732.50
BOARD OF ELECTIONS	58	\$8,133,732.50	\$8,133,732.50
APPROVED	54	\$4,180,203.75	\$4,180,203.75
NON APPROVED	4	\$3,953,528.75	\$3,953,528.75
BUDGET, DIVISION OF THE	16	-\$9,911,304.34	\$52,328,493.68
DIVISION OF THE BUDGET	16	-\$9,911,304.34	\$52,328,493.68
APPROVED	16	-\$9,911,304.34	\$52,328,493.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	774	\$868,594,162.89	\$927,540,028.93
OFFICE OF CHILDREN & FAMILY SERVICES	774	\$868,594,162.89	\$927,540,028.93
APPROVED	671	\$529,598,787.38	\$588,544,653.42
NON APPROVED	103	\$338,995,375.51	\$338,995,375.51
CITY UNIVERSITY OF NEW YORK	78	\$311,238,022.97	\$342,145,906.33
CITY COLLEGE	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
CITY UNIVERSITY ACCOUNTING OFFICE	69	\$149,620,572.58	\$180,628,455.94
APPROVED	51	\$93,204,624.04	\$124,112,507.40
NON APPROVED	18	\$56,415,948.54	\$56,415,948.54
GRADUATE SCHOOL	2	\$33,727,800.39	\$33,727,800.39
APPROVED	1	\$625,000.00	\$625,000.00
NON APPROVED	1	\$33,102,800.39	\$33,102,800.39
JOHN JAY COLLEGE	1	\$78,079.00	\$78,079.00
APPROVED	1	\$78,079.00	\$78,079.00
MEDGAR EVERS COLLEGE	1	\$117,675.00	\$117,675.00
APPROVED	1	\$117,675.00	\$117,675.00
NEW YORK CITY TECHNICAL COLLEGE	1	\$498,054.00	\$498,054.00
APPROVED	1	\$498,054.00	\$498,054.00
QUEENS COLLEGE	3	\$127,195,842.00	\$127,195,842.00
APPROVED	2	\$71,195,842.00	\$71,195,842.00
NON APPROVED	1	\$56,000,000.00	\$56,000,000.00
CIVIL SERVICE, DEPARTMENT OF	17	\$18,795,699,669.00	\$24,732,164,751.28
DEPARTMENT OF CIVIL SERVICE	17	\$18,795,699,669.00	\$24,732,164,751.28
APPROVED	13	\$18,788,727,767.00	\$24,725,192,849.28
NON APPROVED	4	\$6,971,902.00	\$6,971,902.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	108	\$28,151,516.19	\$30,318,847.63
CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	106	\$28,425,500.37	\$30,044,863.45
APPROVED	94	\$26,516,701.38	\$27,428,313.32
NON APPROVED	12	\$1,908,798.99	\$2,616,550.13
CORRECTIONAL INDUSTRIES - GREAT MEADOW	2	-\$273,984.18	\$273,984.18
APPROVED	1	-\$133,782.00	\$133,782.00
NON APPROVED	1	-\$140,202.18	\$140,202.18
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	555	\$287,746,228.25	\$311,869,306.05
ADIRONDACK CORRECTIONAL FACILITY	1	\$36,881.00	\$36,881.00
APPROVED	1	\$36,881.00	\$36,881.00
ALBION CORRECTIONAL FACILITY	17	\$5,109,553.02	\$5,119,093.66
APPROVED	14	\$4,009,223.41	\$4,013,993.73
NON APPROVED	3	\$1,100,329.61	\$1,105,099.93
ALTONA CORRECTIONAL FACILITY	1	\$82,620.00	\$82,620.00
APPROVED	1	\$82,620.00	\$82,620.00
ATTICA CORRECTIONAL FACILITY	17	\$3,487,751.55	\$3,487,751.55
APPROVED	13	\$2,419,201.54	\$2,419,201.54
NON APPROVED	4	\$1,068,550.01	\$1,068,550.01
AUBURN CORRECTIONAL FACILITY	24	\$5,163,290.42	\$5,163,290.42
APPROVED	13	\$2,261,283.09	\$2,261,283.09
NON APPROVED	11	\$2,902,007.33	\$2,902,007.33
BARE HILL CORRECTIONAL FACILITY	1	\$18,963.00	\$18,963.00
APPROVED	1	\$18,963.00	\$18,963.00
CAPE VINCENT CORRECTIONAL FACILITY	22	\$6,415,501.97	\$8,270,887.53
APPROVED	16	\$3,392,815.22	\$5,248,200.78
NON APPROVED	6	\$3,022,686.75	\$3,022,686.75

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CAYUGA CORRECTIONAL FACILITY	12	\$231,536.78	\$348,264.02
APPROVED	12	\$231,536.78	\$348,264.02
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	4	\$15,000,000.00	\$15,000,000.00
APPROVED	4	\$15,000,000.00	\$15,000,000.00
CENTRAL PHARMACY	5	\$2,556,240.00	\$2,556,240.00
APPROVED	4	\$2,115,740.00	\$2,115,740.00
NON APPROVED	1	\$440,500.00	\$440,500.00
CLINTON CORRECTIONAL FACILITY	2	\$52,230.00	\$52,230.00
APPROVED	2	\$52,230.00	\$52,230.00
COLLINS CORRECTIONAL FACILITY	3	\$291,882.60	\$291,882.60
APPROVED	2	\$44,958.60	\$44,958.60
NON APPROVED	1	\$246,924.00	\$246,924.00
COXSACKIE CORRECTIONAL FACILITY	11	\$4,664,325.25	\$4,664,325.25
APPROVED	5	\$2,600,029.45	\$2,600,029.45
NON APPROVED	6	\$2,064,295.80	\$2,064,295.80
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	16	\$22,378,267.56	\$22,402,295.10
APPROVED	15	\$21,663,633.79	\$21,687,661.33
NON APPROVED	1	\$714,633.77	\$714,633.77
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	80	\$130,266,413.30	\$135,287,267.80
APPROVED	70	\$103,870,513.94	\$106,598,411.94
NON APPROVED	10	\$26,395,899.36	\$28,688,855.86
EASTERN CORRECTIONAL FACILITY	10	\$2,021,383.52	\$2,021,383.52
APPROVED	8	\$1,430,200.00	\$1,430,200.00
NON APPROVED	2	\$591,183.52	\$591,183.52
EDGECOMBE CORRECTIONAL FACILITY	2	\$225,468.75	\$225,468.75
NON APPROVED	2	\$225,468.75	\$225,468.75
ELMIRA CORRECTIONAL FACILITY	1	\$412,080.00	\$412,080.00
APPROVED	1	\$412,080.00	\$412,080.00
FIVE POINTS CORRECTIONAL FACILITY	1	\$28,500.00	\$28,500.00
APPROVED	1	\$28,500.00	\$28,500.00
FRANKLIN CORRECTIONAL FACILITY	11	\$194,061.40	\$649,547.20
APPROVED	7	\$170,360.00	\$322,188.60
NON APPROVED	4	\$23,701.40	\$327,358.60
GOVERNEUR CORRECTIONAL FACILITY	1	\$4,831.56	\$4,831.56
NON APPROVED	1	\$4,831.56	\$4,831.56
GOWANDA CORRECTIONAL FACILITY	2	\$122,508.00	\$122,508.00
APPROVED	1	\$57,654.00	\$57,654.00
NON APPROVED	1	\$64,854.00	\$64,854.00
GREAT MEADOW CORRECTIONAL FACILITY	3	\$240,710.00	\$240,710.00
APPROVED	3	\$240,710.00	\$240,710.00
GREENE CORRECTIONAL FACILITY	6	\$4,381,248.85	\$4,381,248.85
APPROVED	5	\$4,020,384.35	\$4,020,384.35
NON APPROVED	1	\$360,864.50	\$360,864.50
GROVELAND CORRECTIONAL FACILITY	1	\$135,204.00	\$135,204.00
APPROVED	1	\$135,204.00	\$135,204.00
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	9	\$311,200.00	\$311,200.00
APPROVED	6	\$0.00	\$0.00
NON APPROVED	3	\$311,200.00	\$311,200.00
HUDSON CORRECTIONAL FACILITY	2	\$1,274,580.00	\$1,274,580.00
APPROVED	2	\$1,274,580.00	\$1,274,580.00
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	6	\$1,926,501.60	\$1,926,501.60
APPROVED	4	\$1,754,688.05	\$1,754,688.05
NON APPROVED	2	\$171,813.55	\$171,813.55
LIVINGSTON CORRECTIONAL FACILITY	18	\$2,755,874.73	\$2,755,874.73
APPROVED	12	\$2,609,888.98	\$2,609,888.98
NON APPROVED	6	\$145,985.75	\$145,985.75
MARCY CORRECTIONAL FACILITY	14	\$9,164,206.00	\$9,164,206.00
APPROVED	11	\$9,137,822.67	\$9,137,822.67
NON APPROVED	3	\$26,383.33	\$26,383.33
MID-STATE CORRECTIONAL FACILITY	29	\$1,116,800.00	\$1,168,632.12
APPROVED	18	\$648,600.00	\$700,432.12
NON APPROVED	11	\$468,200.00	\$468,200.00
MOHAWK CORRECTIONAL FACILITY	21	\$1,158,750.00	\$1,158,750.00
APPROVED	17	\$908,250.00	\$908,250.00
NON APPROVED	4	\$250,500.00	\$250,500.00
MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	1	\$20,318.10	\$20,318.10
NON APPROVED	1	\$20,318.10	\$20,318.10
OGDENSBURG CORRECTIONAL FACILITY	16	\$2,091,826.29	\$2,121,496.41
APPROVED	14	\$2,091,826.29	\$2,106,661.35
NON APPROVED	2	\$0.00	\$14,835.06
ONEIDA FOOD PRODUCTION CENTER	56	\$52,832,436.61	\$67,932,436.61
APPROVED	47	\$42,174,166.81	\$57,274,166.81
NON APPROVED	9	\$10,658,269.80	\$10,658,269.80
ORLEANS CORRECTIONAL FACILITY	1	\$89,268.00	\$89,268.00
APPROVED	1	\$89,268.00	\$89,268.00
OTISVILLE CORRECTIONAL FACILITY	30	\$3,198,583.53	\$3,259,946.13
APPROVED	17	\$1,912,586.08	\$1,943,267.38
NON APPROVED	13	\$1,285,997.45	\$1,316,678.75
RIVERVIEW CORRECTIONAL FACILITY	5	\$163,252.80	\$214,534.24
APPROVED	3	\$163,252.80	\$188,893.52
NON APPROVED	2	\$0.00	\$25,640.72
SHAWANGUNK CORRECTIONAL FACILITY	23	\$3,114,548.00	\$4,285,440.00
APPROVED	14	\$2,986,233.90	\$3,571,679.90
NON APPROVED	9	\$128,314.10	\$713,760.10
SULLIVAN CORRECTIONAL FACILITY	25	\$2,938,864.24	\$2,938,864.24
APPROVED	18	\$1,660,666.72	\$1,660,666.72
NON APPROVED	7	\$1,278,197.52	\$1,278,197.52
UPSTATE CORRECTIONAL FACILITY	2	\$361,123.46	\$361,123.46
NON APPROVED	2	\$361,123.46	\$361,123.46
WALLKILL CORRECTIONAL FACILITY	1	\$217,431.00	\$217,431.00
NON APPROVED	1	\$217,431.00	\$217,431.00
WASHINGTON CORRECTIONAL FACILITY	29	\$1,099,330.00	\$1,099,330.00
APPROVED	15	\$404,730.00	\$404,730.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	14	\$694,600.00	\$694,600.00
WATERTOWN CORRECTIONAL FACILITY	7	\$120,350.00	\$296,368.24
APPROVED	4	\$61,425.00	\$149,434.12
NON APPROVED	3	\$58,925.00	\$146,934.12
WENDE CORRECTIONAL FACILITY	2	\$126,255.01	\$126,255.01
APPROVED	1	\$26,255.01	\$26,255.01
NON APPROVED	1	\$100,000.00	\$100,000.00
WILLARD DRUG TREATMENT CENTER	1	\$56,340.00	\$56,340.00
APPROVED	1	\$56,340.00	\$56,340.00
WOODBOURNE CORRECTIONAL FACILITY	2	\$72,809.00	\$72,809.00
APPROVED	1	\$58,548.00	\$58,548.00
NON APPROVED	1	\$14,261.00	\$14,261.00
WYOMING CORRECTIONAL FACILITY	1	\$14,127.35	\$14,127.35
APPROVED	1	\$14,127.35	\$14,127.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	830	\$129,853,162.71	\$130,084,020.71
DIVISION OF CRIMINAL JUSTICE SERVICES	830	\$129,853,162.71	\$130,084,020.71
APPROVED	812	\$128,296,460.71	\$128,521,286.71
NON APPROVED	18	\$1,556,702.00	\$1,562,734.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$1,488,572.31	\$1,561,427.69
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$1,488,572.31	\$1,561,427.69
APPROVED	5	\$1,263,572.31	\$1,336,427.69
NON APPROVED	1	\$225,000.00	\$225,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	99	\$54,013,263.92	\$55,581,263.92
DEPARTMENT OF ECONOMIC DEVELOPMENT	99	\$54,013,263.92	\$55,581,263.92
APPROVED	85	\$45,920,931.92	\$47,488,931.92
NON APPROVED	14	\$8,092,332.00	\$8,092,332.00
EDUCATION DEPARTMENT, STATE	1,056	\$758,412,186.16	\$863,891,046.04
STATE EDUCATION DEPARTMENT	887	\$637,392,302.16	\$740,311,162.04
APPROVED	828	\$609,389,659.64	\$712,308,519.52
NON APPROVED	59	\$28,002,642.52	\$28,002,642.52
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	169	\$121,019,884.00	\$123,579,884.00
APPROVED	160	\$118,282,358.00	\$120,842,358.00
NON APPROVED	9	\$2,737,526.00	\$2,737,526.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	42	\$297,401,289.46	\$297,401,289.46
DEFERRED COMPENSATION BOARD	17	\$132,536,536.00	\$132,536,536.00
APPROVED	12	\$121,116,118.00	\$121,116,118.00
NON APPROVED	5	\$11,420,418.00	\$11,420,418.00
GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	25	\$164,864,753.46	\$164,864,753.46
APPROVED	23	\$164,792,260.31	\$164,792,260.31
NON APPROVED	2	\$72,493.15	\$72,493.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	661	\$2,785,354,233.83	\$2,787,996,742.43
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	661	\$2,785,354,233.83	\$2,787,996,742.43
APPROVED	608	\$2,618,631,825.56	\$2,620,915,344.16
NON APPROVED	53	\$166,722,408.27	\$167,081,398.27
EXECUTIVE CHAMBER	2	\$2,650,000.00	\$2,650,000.00
EXECUTIVE CHAMBER	2	\$2,650,000.00	\$2,650,000.00
APPROVED	1	\$1,200,000.00	\$1,200,000.00
NON APPROVED	1	\$1,450,000.00	\$1,450,000.00
FINANCIAL CONTROL BOARD	2	\$516,911.49	\$516,911.49
FINANCIAL CONTROL BOARD	2	\$516,911.49	\$516,911.49
APPROVED	2	\$516,911.49	\$516,911.49
FINANCIAL SERVICES, DEPARTMENT OF	20	\$37,726,871.69	\$38,549,144.49
DEPARTMENT OF FINANCIAL SERVICES	20	\$37,726,871.69	\$38,549,144.49
APPROVED	16	\$35,519,342.16	\$36,341,614.96
NON APPROVED	4	\$2,207,529.53	\$2,207,529.53
GENERAL SERVICES, OFFICE OF	2,020	\$2,089,679,468.70	\$2,206,188,152.64
OFFICE OF GENERAL SERVICES	97	\$1,022,114,233.30	\$1,025,630,320.24
APPROVED	81	\$574,949,142.02	\$578,465,228.96
NON APPROVED	16	\$447,165,091.28	\$447,165,091.28
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,648	\$596,067,026.50	\$601,459,623.50
APPROVED	1,617	\$576,569,601.50	\$581,754,466.50
NON APPROVED	31	\$19,497,425.00	\$19,705,157.00
OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	275	\$471,498,208.90	\$579,098,208.90
APPROVED	265	\$442,684,245.80	\$549,284,245.80
NON APPROVED	10	\$28,813,963.10	\$29,813,963.10
HEALTH, DEPARTMENT OF	1,753	\$20,767,827,613.08	\$35,060,445,654.10
DEPARTMENT OF HEALTH	1,714	\$20,722,633,358.20	\$35,011,032,233.42
APPROVED	1,601	\$20,527,179,499.05	\$34,811,731,054.27
NON APPROVED	113	\$195,453,859.15	\$199,301,179.15
HELEN HAYES HOSPITAL	14	\$3,111,841.27	\$3,335,190.77
APPROVED	12	\$2,464,660.81	\$2,688,010.31
NON APPROVED	2	\$647,180.46	\$647,180.46
VETERANS' HOME AT MONTROSE	13	\$33,340,849.91	\$37,116,726.21
APPROVED	8	\$14,637,851.09	\$18,413,727.39
NON APPROVED	5	\$18,702,998.82	\$18,702,998.82
VETERANS' HOME AT OXFORD	1	\$381,963.70	\$381,963.70
APPROVED	1	\$381,963.70	\$381,963.70
VETERANS' HOME AT SAINT ALBANS	7	\$8,257,600.00	\$8,257,600.00
APPROVED	4	\$4,128,800.00	\$4,128,800.00
NON APPROVED	3	\$4,128,800.00	\$4,128,800.00
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	4	\$102,000.00	\$321,940.00
APPROVED	4	\$102,000.00	\$321,940.00
HIGHER EDUCATION SERVICES CORPORATION	21	\$44,094,541.96	\$44,094,541.96
HIGHER EDUCATION SERVICES CORPORATION	21	\$44,094,541.96	\$44,094,541.96
APPROVED	17	\$29,530,445.36	\$29,530,445.36
NON APPROVED	4	\$14,564,096.60	\$14,564,096.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	845	\$497,460,467.11	\$500,071,801.11
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	842	\$495,375,750.11	\$497,987,084.11
APPROVED	822	\$466,132,729.11	\$468,744,063.11
NON APPROVED	20	\$29,243,021.00	\$29,243,021.00
STATE EMERGENCY MANAGEMENT OFFICE	3	\$2,084,717.00	\$2,084,717.00
APPROVED	2	\$2,084,717.00	\$2,084,717.00
NON APPROVED	1	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	59	\$68,898,259.06	\$68,898,259.06
DIVISION OF HOUSING & COMMUNITY RENEWAL	59	\$68,898,259.06	\$68,898,259.06
APPROVED	56	\$68,367,009.06	\$68,367,009.06
NON APPROVED	3	\$531,250.00	\$531,250.00
HUMAN RIGHTS, DIVISION OF	2	\$0.00	\$1,184,482.68

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DIVISION OF HUMAN RIGHTS	2	\$0.00	\$1,184,482.68
APPROVED	2	\$0.00	\$1,184,482.68
INDIGENT LEGAL SERVICES, OFFICE OF	203	\$61,748,936.49	\$61,862,864.49
OFFICE OF INDIGENT LEGAL SERVICES	203	\$61,748,936.49	\$61,862,864.49
APPROVED	189	\$55,846,217.49	\$55,960,145.49
NON APPROVED	14	\$5,902,719.00	\$5,902,719.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	95	\$232,844,765.61	\$249,618,052.03
OFFICE OF INFORMATION TECHNOLOGY SERVICES	84	\$231,410,294.79	\$248,052,717.31
APPROVED	61	\$119,371,616.63	\$134,630,405.63
NON APPROVED	23	\$112,038,678.16	\$113,422,311.68
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	11	\$1,434,470.82	\$1,565,334.72
APPROVED	7	\$1,375,729.05	\$1,439,902.77
NON APPROVED	4	\$58,741.77	\$125,431.95
INSPECTOR GENERAL, OFFICE OF THE STATE	1	\$2,249,035.09	\$2,249,035.09
OFFICE OF THE INSPECTOR GENERAL	1	\$2,249,035.09	\$2,249,035.09
APPROVED	1	\$2,249,035.09	\$2,249,035.09
INTEREST ON LAWYER ACCOUNT	10	\$0.00	\$312,500.00
INTEREST ON LAWYER ACCOUNT	10	\$0.00	\$312,500.00
APPROVED	10	\$0.00	\$312,500.00
JUDICIAL CONDUCT	6	\$1,552,569.14	\$1,552,569.14
COMMISSION ON JUDICIAL CONDUCT	6	\$1,552,569.14	\$1,552,569.14
APPROVED	3	\$535,860.12	\$535,860.12
NON APPROVED	3	\$1,016,709.02	\$1,016,709.02
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	10	\$23,794,883.00	\$23,794,883.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	10	\$23,794,883.00	\$23,794,883.00
APPROVED	6	\$8,948,884.00	\$8,948,884.00
NON APPROVED	4	\$14,845,999.00	\$14,845,999.00
LABOR, DEPARTMENT OF	343	\$121,270,629.05	\$124,527,201.25
DEPARTMENT OF LABOR	343	\$121,270,629.05	\$124,527,201.25
APPROVED	325	\$57,447,134.60	\$60,699,274.80
NON APPROVED	18	\$63,823,494.45	\$63,827,926.45
LAKE GEORGE PARK COMMISSION	3	\$1,358,818.00	\$1,358,818.00
LAKE GEORGE PARK COMMISSION	3	\$1,358,818.00	\$1,358,818.00
APPROVED	2	\$708,818.00	\$708,818.00
NON APPROVED	1	\$650,000.00	\$650,000.00
LEGISLATURE - ASSEMBLY	139	\$9,580,718.28	\$15,550,542.44
NEW YORK STATE ASSEMBLY	139	\$9,580,718.28	\$15,550,542.44
APPROVED	135	\$9,130,779.56	\$15,100,603.72
NON APPROVED	4	\$449,938.72	\$449,938.72
LEGISLATURE - SENATE	38	\$3,439,136.09	\$3,760,899.13
NEW YORK STATE SENATE	38	\$3,439,136.09	\$3,760,899.13
APPROVED	37	\$3,077,873.39	\$3,399,636.43
NON APPROVED	1	\$361,262.70	\$361,262.70
MEDICAID INSPECTOR GENERAL, OFFICE OF	10	\$559,714.29	\$559,714.29
OFFICE OF THE MEDICAID INSPECTOR GENERAL	10	\$559,714.29	\$559,714.29
APPROVED	10	\$559,714.29	\$559,714.29
MENTAL HEALTH, OFFICE OF	720	\$815,166,603.63	\$952,624,829.73
BINGHAMTON PSYCHIATRIC CENTER	4	-\$2,225,778.67	\$3,116,354.67
APPROVED	3	-\$2,508,868.67	\$2,833,264.67
NON APPROVED	1	\$283,090.00	\$283,090.00
BRONX PSYCHIATRIC CENTER	12	\$6,476,836.98	\$9,821,043.64
APPROVED	10	\$6,249,711.98	\$9,593,918.64
NON APPROVED	2	\$227,125.00	\$227,125.00
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	4	\$1,709,378.67	\$3,025,550.67
APPROVED	4	\$1,709,378.67	\$3,025,550.67
BUFFALO PSYCHIATRIC CENTER	5	\$2,057,164.66	\$2,057,164.66
APPROVED	3	\$1,232,893.63	\$1,232,893.63
NON APPROVED	2	\$824,271.03	\$824,271.03
CAPITAL DISTRICT PSYCHIATRIC CENTER	5	\$2,122,976.77	\$2,122,976.77
APPROVED	4	\$628,896.29	\$628,896.29
NON APPROVED	1	\$1,494,080.48	\$1,494,080.48
CENTRAL NEW YORK PSYCHIATRIC CENTER	23	\$1,428,648.91	\$44,276,193.43
APPROVED	20	\$628,646.24	\$38,423,524.10
NON APPROVED	3	\$800,002.67	\$5,852,669.33
CREEDMOOR PSYCHIATRIC CENTER	5	\$1,095,042.88	\$1,095,042.88
APPROVED	5	\$1,095,042.88	\$1,095,042.88
ELMIRA PSYCHIATRIC CENTER	1	\$155,273.34	\$155,273.34
APPROVED	1	\$155,273.34	\$155,273.34
HUDSON RIVER PSYCHIATRIC CENTER	3	\$870,732.39	\$870,732.39
APPROVED	1	\$360,486.07	\$360,486.07
NON APPROVED	2	\$510,246.32	\$510,246.32
HUTCHINGS PSYCHIATRIC CENTER	12	\$16,423,825.02	\$21,417,558.36
APPROVED	11	\$16,116,475.02	\$21,110,208.36
NON APPROVED	1	\$307,350.00	\$307,350.00
KINGSBORO PSYCHIATRIC CENTER	10	\$8,458,414.32	\$8,458,414.32
APPROVED	6	\$5,577,979.12	\$5,577,979.12
NON APPROVED	4	\$2,880,435.20	\$2,880,435.20
KIRBY FORENSIC PSYCHIATRIC CENTER	19	\$36,458,109.98	\$36,458,109.98
APPROVED	18	\$33,889,309.98	\$33,889,309.98
NON APPROVED	1	\$2,568,800.00	\$2,568,800.00
MANHATTAN PSYCHIATRIC CENTER	22	\$13,674,714.68	\$23,130,253.00
APPROVED	20	\$13,487,674.68	\$22,943,213.00
NON APPROVED	2	\$187,040.00	\$187,040.00
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	12	\$6,448,715.57	\$11,268,248.91
APPROVED	8	\$424,053.57	\$5,243,586.91
NON APPROVED	4	\$6,024,662.00	\$6,024,662.00
MOHAWK VALLEY PSYCHIATRIC CENTER	13	\$6,396,155.27	\$6,396,155.27
APPROVED	10	\$5,710,928.60	\$5,710,928.60
NON APPROVED	3	\$685,226.67	\$685,226.67
NATHAN S. KLINE INSTITUTE	3	\$669,723.43	\$669,723.43
APPROVED	2	\$406,666.63	\$406,666.63
NON APPROVED	1	\$263,056.80	\$263,056.80
NEW YORK CITY CHILDREN'S CENTER	6	\$1,904,416.96	\$1,904,416.96
APPROVED	5	\$1,745,463.06	\$1,745,463.06
NON APPROVED	1	\$158,953.90	\$158,953.90
NEW YORK PSYCHIATRIC INSTITUTE	5	\$1,125,386.27	\$1,125,386.27
APPROVED	5	\$1,125,386.27	\$1,125,386.27

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OFFICE OF MENTAL HEALTH	451	\$630,059,021.04	\$641,126,696.04
APPROVED	389	\$524,135,578.41	\$535,205,253.41
NON APPROVED	62	\$105,923,442.63	\$105,923,442.63
PILGRIM PSYCHIATRIC CENTER	11	\$2,721,827.44	\$2,721,827.44
APPROVED	9	\$1,664,811.62	\$1,664,811.62
NON APPROVED	2	\$1,057,015.82	\$1,057,015.82
ROCHESTER PSYCHIATRIC CENTER	7	\$2,164,709.00	\$2,164,709.00
APPROVED	6	\$1,597,709.00	\$1,597,709.00
NON APPROVED	1	\$567,000.00	\$567,000.00
ROCKLAND PSYCHIATRIC CENTER	46	\$41,689,239.61	\$71,165,059.09
APPROVED	39	\$27,064,516.94	\$56,540,336.42
NON APPROVED	7	\$14,624,722.67	\$14,624,722.67
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	\$5,559,879.00	\$5,559,879.00
APPROVED	3	\$5,559,879.00	\$5,559,879.00
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	4	\$46,418.78	\$74,373.88
APPROVED	3	\$46,418.78	\$74,373.88
NON APPROVED	1	\$0.00	\$0.00
SOUTH BEACH PSYCHIATRIC CENTER	11	\$15,588,662.49	\$15,588,662.49
APPROVED	9	\$12,833,179.98	\$12,833,179.98
NON APPROVED	2	\$2,755,482.51	\$2,755,482.51
ST. LAWRENCE PSYCHIATRIC CENTER	21	\$11,991,226.84	\$36,747,141.84
APPROVED	18	\$13,475,047.58	\$31,798,162.58
NON APPROVED	3	-\$1,493,820.74	\$4,948,979.26
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	2	\$105,882.00	\$105,882.00
APPROVED	1	\$52,941.00	\$52,941.00
NON APPROVED	1	\$52,941.00	\$52,941.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	23	\$3,913,573.32	\$3,913,573.32
DIVISION OF MILITARY & NAVAL AFFAIRS	23	\$3,913,573.32	\$3,913,573.32
APPROVED	21	\$2,874,561.32	\$2,874,561.32
NON APPROVED	2	\$1,039,012.00	\$1,039,012.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	922	\$5,687,288,966.77	\$6,895,365,929.43
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	1	\$4,630,550.00	\$4,630,550.00
APPROVED	1	\$4,630,550.00	\$4,630,550.00
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	42	\$169,973,269.59	\$173,533,062.25
APPROVED	41	\$165,334,269.59	\$168,894,062.25
NON APPROVED	1	\$4,639,000.00	\$4,639,000.00
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	6	\$3,725,904.00	\$3,725,904.00
APPROVED	5	\$3,564,651.00	\$3,564,651.00
NON APPROVED	1	\$161,253.00	\$161,253.00
HOMELESS HOUSING ASSISTANCE CORPORATION	12	\$39,031,339.00	\$39,031,339.00
APPROVED	11	\$31,281,339.00	\$31,281,339.00
NON APPROVED	1	\$7,750,000.00	\$7,750,000.00
HOUSING TRUST FUND CORPORATION	2	\$7,293,766.00	\$7,293,766.00
APPROVED	1	\$2,814,340.00	\$2,814,340.00
NON APPROVED	1	\$4,479,426.00	\$4,479,426.00
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	17	\$1,595,319.91	\$1,661,119.91
APPROVED	14	\$1,547,305.91	\$1,613,105.91
NON APPROVED	3	\$48,014.00	\$48,014.00
HUDSON RIVER PARK TRUST	6	\$12,061,739.39	\$12,061,739.39
APPROVED	6	\$12,061,739.39	\$12,061,739.39
LONG ISLAND POWER AUTHORITY	65	\$396,957,234.49	\$917,850,742.79
APPROVED	57	\$315,269,304.12	\$834,844,555.68
NON APPROVED	8	\$81,687,930.37	\$83,006,187.11
LONG ISLAND RAIL ROAD COMPANY	12	\$14,603,859.00	\$36,597,917.00
APPROVED	7	\$13,557,110.00	\$35,551,168.00
NON APPROVED	5	\$1,046,749.00	\$1,046,749.00
METRO-NORTH COMMUTER RAIL ROAD COMPANY	1	\$7,801,884.00	\$7,801,884.00
APPROVED	1	\$7,801,884.00	\$7,801,884.00
METROPOLITAN TRANSPORTATION AUTHORITY	43	\$188,449,931.92	\$188,449,931.92
APPROVED	25	\$134,036,780.22	\$134,036,780.22
NON APPROVED	18	\$54,413,151.70	\$54,413,151.70
MTA CAPITAL CONSTRUCTION COMPANY	1	\$1,457,117,009.99	\$1,457,117,009.99
APPROVED	1	\$1,457,117,009.99	\$1,457,117,009.99
NEW YORK CITY TRANSIT AUTHORITY	215	\$1,916,246,325.21	\$2,460,581,773.59
APPROVED	189	\$1,849,046,129.21	\$1,898,494,257.65
NON APPROVED	26	\$67,200,196.00	\$562,087,515.94
NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	4	\$417,651,242.43	\$417,651,242.43
APPROVED	4	\$417,651,242.43	\$417,651,242.43
NEW YORK STATE CANAL CORPORATION	1	-\$379,859.92	\$379,859.92
APPROVED	1	-\$379,859.92	\$379,859.92
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	6	\$8,200,240.00	\$8,200,240.00
APPROVED	4	\$6,988,240.00	\$6,988,240.00
NON APPROVED	2	\$1,212,000.00	\$1,212,000.00
NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	1	\$4,600,000.00	\$4,600,000.00
APPROVED	1	\$4,600,000.00	\$4,600,000.00
NEW YORK STATE THRUWAY AUTHORITY	402	\$715,445,272.37	\$831,523,028.39
APPROVED	347	\$608,700,851.67	\$686,561,179.63
NON APPROVED	55	\$106,744,420.70	\$144,961,848.76
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	50	\$270,752,650.00	\$270,752,650.00
APPROVED	46	\$252,863,393.00	\$252,863,393.00
NON APPROVED	4	\$17,889,257.00	\$17,889,257.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	26	\$37,503,620.17	\$37,894,699.63
APPROVED	22	\$21,376,464.17	\$21,767,343.63
NON APPROVED	4	\$16,127,356.00	\$16,127,356.00
ROOSEVELT ISLAND OPERATING CORPORATION	1	\$1,753,475.25	\$1,753,475.25
APPROVED	1	\$1,753,475.25	\$1,753,475.25
TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2	\$9,500,000.00	\$9,500,000.00
APPROVED	2	\$9,500,000.00	\$9,500,000.00
UNITED NATIONS DEVELOPMENT CORPORATION	6	\$2,773,993.97	\$2,773,993.97
APPROVED	4	\$2,580,528.64	\$2,580,528.64
NON APPROVED	2	\$193,465.33	\$193,465.33
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	17	\$17,601,595.99	\$17,601,595.99
NEW YORK CONVENTION CENTER OPERATING CORPORATION	3	\$9,952,652.34	\$9,952,652.34
APPROVED	2	\$9,952,652.34	\$9,952,652.34
NON APPROVED	1	\$0.00	\$0.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE INSURANCE FUND	14	\$7,648,943.65	\$7,648,943.65
APPROVED	11	\$7,295,331.28	\$7,295,331.28
NON APPROVED	3	\$353,612.37	\$353,612.37
MOTOR VEHICLES, DEPARTMENT OF	150	\$62,772,621.44	\$74,821,142.16
DEPARTMENT OF MOTOR VEHICLES	96	\$60,408,891.44	\$62,457,412.16
APPROVED	78	\$31,187,442.43	\$43,235,963.15
NON APPROVED	18	\$19,221,449.01	\$19,221,449.01
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	54	\$12,363,730.00	\$12,363,730.00
APPROVED	54	\$12,363,730.00	\$12,363,730.00
NEW YORK STATE GAMING COMMISSION	24	\$143,658,899.44	\$156,015,717.74
GAMING COMMISSION	24	\$143,658,899.44	\$156,015,717.74
APPROVED	18	\$141,251,403.05	\$153,608,221.35
NON APPROVED	6	\$2,407,496.39	\$2,407,496.39
OIL SPILL FUND	12	\$115,019,160.65	\$115,019,160.65
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	12	\$115,019,160.65	\$115,019,160.65
APPROVED	12	\$115,019,160.65	\$115,019,160.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	727	\$231,772,751.39	\$239,462,738.61
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	727	\$231,772,751.39	\$239,462,738.61
APPROVED	673	\$198,522,635.93	\$206,177,460.55
NON APPROVED	54	\$33,250,115.46	\$33,285,278.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	691	\$606,494,679.58	\$619,242,360.04
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	11	\$1,633,068.72	\$3,349,127.88
APPROVED	10	\$1,987,098.51	\$2,895,118.09
NON APPROVED	1	-\$454,009.79	\$454,009.79
BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	3	\$1,079,985.30	\$1,079,985.30
APPROVED	3	\$1,079,985.30	\$1,079,985.30
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	22	\$8,156,189.46	\$8,267,507.18
APPROVED	20	\$8,043,810.66	\$8,153,128.38
NON APPROVED	2	\$114,378.80	\$114,378.80
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	40	\$17,247,800.76	\$18,538,395.26
APPROVED	35	\$10,712,276.76	\$12,002,871.26
NON APPROVED	5	\$6,535,524.00	\$6,535,524.00
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	45	\$9,371,249.07	\$11,214,441.77
APPROVED	30	\$6,339,846.08	\$8,183,038.78
NON APPROVED	15	\$3,031,402.99	\$3,031,402.99
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	21	\$32,193,088.27	\$32,193,088.27
APPROVED	18	\$29,132,141.73	\$29,132,141.73
NON APPROVED	3	\$3,060,946.54	\$3,060,946.54
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	19	\$2,043,529.18	\$2,043,529.18
APPROVED	17	\$1,359,120.18	\$1,359,120.18
NON APPROVED	2	\$684,409.00	\$684,409.00
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	11	\$5,626,424.37	\$5,626,424.37
APPROVED	10	\$4,819,435.73	\$4,819,435.73
NON APPROVED	1	\$806,988.64	\$806,988.64
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	470	\$483,689,230.96	\$487,968,689.30
APPROVED	406	\$395,984,346.59	\$400,310,659.19
NON APPROVED	64	\$87,604,884.37	\$87,658,030.11
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$941,335.90	\$941,335.90
APPROVED	1	\$941,335.90	\$941,335.90
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	13	\$3,775,322.90	\$7,084,400.94
APPROVED	10	\$2,988,304.90	\$4,642,843.92
NON APPROVED	3	\$787,018.00	\$2,441,557.02
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	14	\$8,098,966.99	\$8,098,966.99
APPROVED	13	\$6,702,664.27	\$6,702,664.27
NON APPROVED	1	\$1,396,302.72	\$1,396,302.72
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	21	\$32,836,467.70	\$32,836,467.70
APPROVED	17	\$21,727,972.28	\$21,727,972.28
NON APPROVED	4	\$11,108,495.42	\$11,108,495.42
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	10	\$1,125,000.00	\$1,125,000.00
OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	10	\$1,125,000.00	\$1,125,000.00
APPROVED	10	\$1,125,000.00	\$1,125,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	2	\$70,373.26	\$70,373.26
PUBLIC EMPLOYMENT RELATIONS BOARD	2	\$70,373.26	\$70,373.26
APPROVED	2	\$70,373.26	\$70,373.26
PUBLIC INTEGRITY, COMMISSION ON	6	\$2,155,639.75	\$5,992,344.25
COMMISSION ON PUBLIC INTEGRITY	6	\$2,155,639.75	\$5,992,344.25
APPROVED	6	\$2,155,639.75	\$5,992,344.25
PUBLIC SERVICE, DEPARTMENT OF	16	\$4,474,934.09	\$4,498,501.29
PUBLIC SERVICE COMMISSION	16	\$4,474,934.09	\$4,498,501.29
APPROVED	13	\$3,164,566.29	\$3,188,133.49
NON APPROVED	3	\$1,310,367.80	\$1,310,367.80
STATE COMPTROLLER, OFFICE OF THE	84	\$36,103,131.53	\$37,215,357.95
OFFICE OF THE STATE COMPTROLLER	84	\$36,103,131.53	\$37,215,357.95
APPROVED	77	\$29,259,867.96	\$30,372,094.38
NON APPROVED	7	\$6,843,263.57	\$6,843,263.57
STATE POLICE, DIVISION OF	116	\$36,848,737.47	\$42,838,668.27
DIVISION OF STATE POLICE	116	\$36,848,737.47	\$42,838,668.27
APPROVED	100	\$19,726,943.76	\$25,716,874.56
NON APPROVED	16	\$17,121,793.71	\$17,121,793.71
STATE UNIVERSITY OF NEW YORK	910	\$2,942,907,816.88	\$3,036,090,484.64
COLLEGE AT BROCKPORT	9	\$1,429,226.68	\$2,463,802.68
APPROVED	8	\$1,129,226.68	\$2,163,802.68
NON APPROVED	1	\$300,000.00	\$300,000.00
COLLEGE AT BUFFALO	47	\$66,837,551.51	\$66,837,551.51
APPROVED	26	\$31,550,869.51	\$31,550,869.51
NON APPROVED	21	\$35,286,682.00	\$35,286,682.00
COLLEGE AT CORTLAND	8	\$14,314,275.54	\$14,314,275.54
APPROVED	6	\$10,589,832.14	\$10,589,832.14
NON APPROVED	2	\$3,724,443.40	\$3,724,443.40
COLLEGE AT FREDONIA	4	\$92,051,267.60	\$92,051,267.60
APPROVED	2	\$89,461,671.00	\$89,461,671.00
NON APPROVED	2	\$2,589,596.60	\$2,589,596.60
COLLEGE AT GENESEO	5	\$17,106,664.00	\$17,106,664.00
APPROVED	4	\$16,691,431.00	\$16,691,431.00
NON APPROVED	1	\$415,233.00	\$415,233.00
COLLEGE AT MORRISVILLE	5	\$186,000.00	\$186,000.00
APPROVED	4	\$116,000.00	\$116,000.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	1	\$68,000.00	\$68,000.00
COLLEGE AT NEW PALTZ	4	\$1,151,031.94	\$1,151,031.94
APPROVED	4	\$1,151,031.94	\$1,151,031.94
COLLEGE AT OLD WESTBURY	13	\$26,534,548.55	\$26,534,548.55
APPROVED	10	\$25,570,342.85	\$25,570,342.85
NON APPROVED	3	\$964,205.70	\$964,205.70
COLLEGE AT ONEONTA	8	\$915,336.32	\$915,336.32
APPROVED	6	\$643,332.32	\$643,332.32
NON APPROVED	2	\$272,004.00	\$272,004.00
COLLEGE AT OSWEGO	22	\$94,587,672.55	\$95,158,945.45
APPROVED	14	\$48,028,705.77	\$48,599,978.67
NON APPROVED	8	\$46,558,966.78	\$46,558,966.78
COLLEGE AT PLATTSBURGH	8	\$6,580,737.31	\$6,838,338.23
APPROVED	8	\$6,580,737.31	\$6,838,338.23
COLLEGE AT POTSDAM	9	\$6,764,204.44	\$6,764,204.44
APPROVED	6	\$4,200,911.91	\$4,200,911.91
NON APPROVED	3	\$2,563,292.53	\$2,563,292.53
COLLEGE AT PURCHASE	24	\$62,161,808.84	\$62,690,475.52
APPROVED	16	\$31,676,480.42	\$32,205,147.10
NON APPROVED	8	\$30,485,328.42	\$30,485,328.42
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	3	\$1,554,783.20	\$1,554,783.20
APPROVED	3	\$1,554,783.20	\$1,554,783.20
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	45	\$47,069,605.46	\$47,069,605.46
APPROVED	35	\$37,522,195.90	\$37,522,195.90
NON APPROVED	10	\$9,547,409.56	\$9,547,409.56
COLLEGE OF OPTOMETRY	7	\$2,540,314.00	\$2,540,314.00
APPROVED	5	\$1,164,238.00	\$1,164,238.00
NON APPROVED	2	\$1,376,076.00	\$1,376,076.00
COLLEGE OF TECHNOLOGY AT ALFRED	2	\$1,031,769.50	\$1,031,769.50
APPROVED	2	\$1,031,769.50	\$1,031,769.50
COLLEGE OF TECHNOLOGY AT CANTON	6	\$3,408,757.36	\$3,408,757.36
APPROVED	4	\$1,886,251.27	\$1,886,251.27
NON APPROVED	2	\$1,522,506.09	\$1,522,506.09
COLLEGE OF TECHNOLOGY AT DELHI	4	\$379,243.76	\$379,243.76
APPROVED	4	\$379,243.76	\$379,243.76
COLLEGE OF TECHNOLOGY AT FARMINGDALE	7	\$791,146.00	\$791,146.00
APPROVED	3	\$206,232.00	\$206,232.00
NON APPROVED	4	\$584,914.00	\$584,914.00
EMPIRE STATE COLLEGE	25	\$18,000,798.96	\$18,000,798.96
APPROVED	14	\$10,532,500.47	\$10,532,500.47
NON APPROVED	11	\$7,468,298.49	\$7,468,298.49
MARITIME COLLEGE	8	\$6,084,502.24	\$6,084,502.24
APPROVED	3	\$2,967,251.12	\$2,967,251.12
NON APPROVED	5	\$3,117,251.12	\$3,117,251.12
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	17	\$17,740,218.20	\$31,351,118.20
APPROVED	14	\$14,437,315.00	\$28,048,215.00
NON APPROVED	3	\$3,302,903.20	\$3,302,903.20
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	22	\$200,227,054.60	\$200,227,054.60
APPROVED	17	\$198,337,669.30	\$198,337,669.30
NON APPROVED	5	\$1,889,385.30	\$1,889,385.30
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	98	\$289,985,654.86	\$292,065,654.86
APPROVED	82	\$181,149,332.04	\$183,229,332.04
NON APPROVED	16	\$108,836,322.82	\$108,836,322.82
SUNY - UPSTATE MEDICAL UNIVERSITY	183	\$539,445,776.55	\$554,487,108.55
APPROVED	150	\$373,634,593.22	\$388,675,925.22
NON APPROVED	33	\$165,811,183.33	\$165,811,183.33
SUNY AT ALBANY	65	\$68,711,054.46	\$91,353,549.78
APPROVED	43	\$32,363,092.07	\$55,005,687.39
NON APPROVED	22	\$36,347,962.39	\$36,347,962.39
SUNY AT BINGHAMTON	28	\$50,901,714.81	\$50,915,295.77
APPROVED	18	\$24,927,878.10	\$24,941,459.06
NON APPROVED	10	\$25,973,836.71	\$25,973,836.71
SUNY AT BUFFALO	47	\$1,020,102,542.29	\$1,021,606,238.37
APPROVED	32	\$138,246,157.85	\$138,840,387.93
NON APPROVED	15	\$861,856,384.44	\$862,765,840.44
SUNY AT STONY BROOK	174	\$279,657,363.35	\$315,555,910.25
APPROVED	148	\$182,037,621.52	\$214,035,122.54
NON APPROVED	26	\$97,619,741.83	\$101,520,787.71
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	3	\$4,655,192.00	\$4,655,192.00
APPROVED	2	\$2,513,096.00	\$2,513,096.00
NON APPROVED	1	\$2,142,096.00	\$2,142,096.00
STATE, DEPARTMENT OF	351	\$98,686,652.76	\$102,939,361.84
DEPARTMENT OF STATE	351	\$98,686,652.76	\$102,939,361.84
APPROVED	318	\$88,450,396.61	\$92,703,105.69
NON APPROVED	33	\$10,236,256.15	\$10,236,256.15
STATEWIDE FINANCIAL SYSTEM	1	\$11,601,843.05	\$11,601,843.05
STATEWIDE FINANCIAL SYSTEM	1	\$11,601,843.05	\$11,601,843.05
APPROVED	1	\$11,601,843.05	\$11,601,843.05
TAXATION AND FINANCE, DEPARTMENT OF	76	\$27,639,975.53	\$29,089,092.53
DEPARTMENT OF TAXATION & FINANCE	76	\$27,639,975.53	\$29,089,092.53
APPROVED	72	\$27,183,283.53	\$28,632,400.53
NON APPROVED	4	\$456,692.00	\$456,692.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	253	\$305,384,288.35	\$415,893,451.81
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	253	\$305,384,288.35	\$415,893,451.81
APPROVED	226	\$220,538,197.85	\$280,874,509.69
NON APPROVED	27	\$84,846,090.50	\$135,018,942.12
TRANSPORTATION, DEPARTMENT OF	4,149	\$4,337,033,840.79	\$4,578,223,008.13
DEPARTMENT OF TRANSPORTATION	4,149	\$4,337,033,840.79	\$4,578,223,008.13
APPROVED	4,007	\$4,167,703,280.54	\$4,400,335,742.98
NON APPROVED	142	\$169,330,560.25	\$177,887,265.15
UNIFIED COURT SYSTEM	2	\$1,182,513.00	\$1,182,513.00
OFFICE OF COURT ADMINISTRATION - REGIONAL CONTROL SERVICES	2	\$1,182,513.00	\$1,182,513.00
APPROVED	2	\$1,182,513.00	\$1,182,513.00
UNIFIED COURT SYSTEM - APPELLATE	16	\$8,055,290.17	\$8,055,290.17
APPELLATE DIVISION - 2ND DEPARTMENT	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPELLATE DIVISION - 3RD DEPARTMENT	5	\$2,689,362.00	\$2,689,362.00
APPROVED	5	\$2,689,362.00	\$2,689,362.00
APPELLATE DIVISION - 4TH DEPARTMENT	4	\$2,532,044.60	\$2,532,044.60
APPROVED	4	\$2,532,044.60	\$2,532,044.60
STATE BOARD LAW EXAMINERS	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
UNIFIED COURT SYSTEM BUSINESS DIVISION	5	\$2,833,883.57	\$2,833,883.57
APPROVED	4	\$1,476,249.77	\$1,476,249.77
NON APPROVED	1	\$1,357,633.80	\$1,357,633.80
UNIFIED COURT SYSTEM - COURT OF APPEALS	4	\$1,652,484.70	\$1,656,515.30
COURT OF APPEALS	4	\$1,652,484.70	\$1,656,515.30
APPROVED	4	\$1,652,484.70	\$1,656,515.30
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	88	\$320,698,556.58	\$326,332,622.58
COMMUNITY DISPUTE RESOLUTION	22	\$4,321,201.00	\$6,350,215.00
APPROVED	17	\$2,463,940.00	\$4,492,954.00
NON APPROVED	5	\$1,857,261.00	\$1,857,261.00
NEW YORK CITY ADMINISTRATIVE JUDGE	1	-\$1,774,230.00	\$1,774,230.00
APPROVED	1	-\$1,774,230.00	\$1,774,230.00
OFFICE OF COURT ADMINISTRATION	61	\$311,638,674.79	\$311,695,266.79
APPROVED	47	\$298,809,065.76	\$298,945,257.76
NON APPROVED	14	\$12,749,009.03	\$12,749,009.03
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	4	\$6,512,910.79	\$6,512,910.79
APPROVED	3	\$6,455,910.79	\$6,455,910.79
NON APPROVED	1	\$57,000.00	\$57,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	107	\$125,033,812.66	\$131,945,923.18
COURT OF CLAIMS	7	\$5,920,047.92	\$10,766,053.84
APPROVED	4	\$3,700,541.62	\$6,123,544.58
NON APPROVED	3	\$2,219,506.30	\$4,642,509.26
FOURTH JUDICIAL DISTRICT	17	\$14,870,029.00	\$14,870,029.00
APPROVED	15	\$11,860,787.00	\$11,860,787.00
NON APPROVED	2	\$3,009,242.00	\$3,009,242.00
NEW YORK CITY ADMINISTRATIVE JUDGE	12	\$1,417,651.44	\$2,073,614.80
APPROVED	9	\$1,041,387.28	\$1,369,368.96
NON APPROVED	3	\$376,264.16	\$704,245.84
NEW YORK CITY CRIMINAL COURT	2	\$2,592,857.31	\$2,592,857.31
APPROVED	1	\$369,233.55	\$369,233.55
NON APPROVED	1	\$2,223,623.76	\$2,223,623.76
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	19	\$32,311,823.00	\$32,377,133.00
APPROVED	18	\$27,279,399.00	\$27,344,709.00
NON APPROVED	1	\$5,032,424.00	\$5,032,424.00
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	5	\$1,646,607.25	\$1,646,607.25
APPROVED	4	\$1,308,626.00	\$1,308,626.00
NON APPROVED	1	\$337,981.25	\$337,981.25
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	20	\$25,486,765.16	\$26,630,748.84
APPROVED	16	\$21,168,086.16	\$22,312,069.84
NON APPROVED	4	\$4,318,679.00	\$4,318,679.00
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	13	\$6,549,203.36	\$6,549,203.36
APPROVED	13	\$6,549,203.36	\$6,549,203.36
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	10	\$7,851,673.22	\$8,052,520.78
APPROVED	9	\$7,901,885.11	\$8,002,308.89
NON APPROVED	1	-\$50,211.89	\$50,211.89
TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	1	\$429,303.00	\$429,303.00
APPROVED	1	\$429,303.00	\$429,303.00
TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	1	\$25,957,852.00	\$25,957,852.00
NON APPROVED	1	\$25,957,852.00	\$25,957,852.00
VETERANS' AFFAIRS, DIVISION OF	42	\$5,233,750.00	\$5,233,750.00
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	42	\$5,233,750.00	\$5,233,750.00
APPROVED	34	\$4,577,500.00	\$4,577,500.00
NON APPROVED	8	\$656,250.00	\$656,250.00
VICTIM SERVICES, OFFICE OF	133	\$53,804,946.96	\$59,282,239.40
VICTIM SERVICES, OFFICE OF	133	\$53,804,946.96	\$59,282,239.40
APPROVED	116	\$42,846,415.44	\$45,878,531.38
NON APPROVED	17	\$10,958,531.52	\$13,403,708.02
WORKERS' COMPENSATION BOARD	46	\$212,166,474.98	\$212,338,787.38
WORKERS' COMPENSATION BOARD	46	\$212,166,474.98	\$212,338,787.38
APPROVED	40	\$210,456,473.98	\$210,549,110.48
NON APPROVED	6	\$1,710,001.00	\$1,789,676.90
Grand Total	20,542	\$64,812,439,665.06	\$87,351,322,442.76

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2018 - 2019 (4/1/18 - 3/31/19)

OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	1,866	\$5,876,473,187.78	\$5,876,473,187.78
APPROVED	1,600	\$4,605,561,181.37	\$4,605,561,181.37
NON APPROVED	266	\$1,270,912,006.41	\$1,270,912,006.41
BEST VALUE	650	\$27,988,762,487.66	\$27,988,762,487.66
APPROVED	507	\$27,575,480,956.53	\$27,575,480,956.53
NON APPROVED	143	\$413,281,531.13	\$413,281,531.13
COMPETITIVELY AWARDED GRANT	2,653	\$2,616,854,033.87	\$2,616,854,033.87
APPROVED	2,457	\$2,194,319,947.16	\$2,194,319,947.16
NON APPROVED	196	\$422,534,086.71	\$422,534,086.71
EMERGENCY	263	\$65,013,299.00	\$65,013,299.00
APPROVED	262	\$64,813,299.00	\$64,813,299.00
NON APPROVED	1	\$200,000.00	\$200,000.00
MOST QUALIFIED A/E/S	180	\$831,032,261.88	\$831,032,261.88
APPROVED	167	\$784,186,469.88	\$784,186,469.88
NON APPROVED	13	\$46,845,792.00	\$46,845,792.00
NEGOTIATED	371	\$696,908,223.33	\$696,908,223.33
APPROVED	298	\$590,595,943.08	\$590,595,943.08
NON APPROVED	73	\$106,312,280.25	\$106,312,280.25
NON COMPETITIVE AWARDED GRANT	1,723	\$2,266,388,284.20	\$2,266,388,284.20
APPROVED	1,609	\$2,148,838,021.35	\$2,148,838,021.35
NON APPROVED	114	\$117,550,262.85	\$117,550,262.85
NOT APPLICABLE	11,038	-\$2,931,846,042.66	\$19,607,036,735.04
APPROVED	10,346	-\$3,698,257,956.70	\$18,211,930,182.02
NON APPROVED	692	\$766,411,914.04	\$1,395,106,553.02
PIGGYBACK	10	\$27,162,408.42	\$27,162,408.42
APPROVED	8	\$25,543,312.42	\$25,543,312.42
NON APPROVED	2	\$1,619,096.00	\$1,619,096.00
PREFERRED SOURCE	102	\$63,856,589.23	\$63,856,589.23
APPROVED	90	\$54,259,672.43	\$54,259,672.43
NON APPROVED	12	\$9,596,916.80	\$9,596,916.80
PREQUALIFICATION	16	\$5,855,153.28	\$5,855,153.28
APPROVED	15	\$5,355,153.28	\$5,355,153.28
NON APPROVED	1	\$500,000.00	\$500,000.00
SINGLE SOURCE	761	\$23,557,578,698.07	\$23,557,578,698.07
APPROVED	609	\$22,834,883,600.27	\$22,834,883,600.27
NON APPROVED	152	\$722,695,097.80	\$722,695,097.80
SOLE SOURCE	909	\$3,748,401,081.00	\$3,748,401,081.00
APPROVED	822	\$3,361,353,804.13	\$3,361,353,804.13
NON APPROVED	87	\$387,047,276.87	\$387,047,276.87
Grand Total	20,542	\$64,812,439,665.06	\$87,351,322,442.76

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2018 - 2019 (4/1/18 - 3/31/19)

OSC REVIEWED TRANSACTIONS

Detail

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120036	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	7/1/2017	12/31/2017	APPROVED	6/11/2018		OSC	\$73,905.70	\$73,905.70
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150019	AMENDMENT	CONTRACT LANGUAGE UPDATE	FBIH COMMUNITY MINISTRIES	4646 NINE MILE POINT RD FAIRPORT NY 14450			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150020	AMENDMENT	CONTRACT LANGUAGE UPDATE	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150021	AMENDMENT	CONTRACT LANGUAGE UPDATE	JEWISH FAMILY SERVICE OF ROCHESTER INC	441 EAST AVE ROCHESTER NY 14607			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150022	AMENDMENT	CONTRACT LANGUAGE UPDATE	ALBANY JEWISH FAMILY SERVICES	877 MADISON AVE ALBANY NY 12208			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150023	AMENDMENT	CONTRACT LANGUAGE UPDATE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150024	AMENDMENT	CONTRACT LANGUAGE UPDATE	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150025	AMENDMENT	CONTRACT LANGUAGE UPDATE	VISITING NURSE SERVICE OF NEW YORK	DEVELOPMENT OFFICE 107 EAST 70TH ST NEW YORK NY 10021			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150026	AMENDMENT	CONTRACT LANGUAGE UPDATE	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150027	AMENDMENT	ATTACHMENT A-1 CONTRACT LANGUAGE REVISED	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK NY 11725			APPROVED	3/11/2019		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150028	AMENDMENT	CONTRACT LANGUAGE UPDATE	JACOB A RIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150029	AMENDMENT	CONTRACT LANGUAGE UPDATE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150031	AMENDMENT	CONTRACT LANGUAGE UPDATE	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160008	AMENDMENT	NO COST TIME EXTENSION	HEALTH RESEARCH INC	150 BROADWAY STE 560 MENANDS NY 12204-2719	12/12/2016	1/31/2019	APPROVED	8/23/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160009	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2016	12/31/2018	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170001	ORIGINAL	LEGISLATIVE LINE ITEM FOR NEW YORK FOUNDATION FOR SENIOR CITIZENS	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	4/1/2017	3/31/2018	APPROVED	4/6/2018		OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170008	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	1/1/2018	12/31/2018	APPROVED	12/14/2018		OSC	\$169,102.00	\$169,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170009	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MCC NEW YORK NY 10027	1/1/2018	12/31/2018	APPROVED	12/6/2018		OSC	\$158,916.00	\$158,916.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170009	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MCC NEW YORK NY 10027	1/1/2018	12/31/2018	NON APPROVED	11/14/2018	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$158,916.00	\$158,916.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170010	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	1/1/2018	12/31/2018	APPROVED	12/14/2018		OSC	\$169,102.00	\$169,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170011	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	PENN SOUTH SOCIAL SERVICES INC	SUITE 21K NEW YORK NY 10001	1/1/2018	12/31/2018	APPROVED	12/18/2018		OSC	\$144,102.00	\$144,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170012	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	12/17/2018		OSC	\$144,103.00	\$144,103.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170013	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	12/14/2018		OSC	\$169,103.00	\$169,103.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170014	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	12/13/2018		OSC	\$85,629.00	\$85,629.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170015	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2018	12/31/2018	APPROVED	12/17/2018		OSC	\$169,103.00	\$169,103.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170016	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	1/1/2018	12/31/2018	APPROVED	12/14/2018		OSC	\$124,894.00	\$124,894.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170017	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	1/1/2018	12/31/2018	APPROVED	12/14/2018		OSC	\$120,147.00	\$120,147.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170022	ORIGINAL	ADDS MONEY AND TIME	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2018	12/31/2018	APPROVED	1/8/2019		OSC	\$144,102.00	\$144,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170040	ORIGINAL	BUILDING RENOVATIONS FOR SENIOR CENTER TRANSPORTATION CASE MANAGEMENT AND MEALS ON WHEELS	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE NY 11427	8/1/2018	7/31/2019	APPROVED	9/18/2018		OSC	\$300,000.00	\$300,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170040	ORIGINAL	SNAP & MEALS-ON-WHEELS RENOVATIONS TO BUILDING	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE NY 11427	8/1/2018	7/31/2019	NON APPROVED	9/7/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170041	ORIGINAL	ELDER ABUSE PREVENTION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	9/1/2017	9/30/2020	NON APPROVED	9/5/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170041	ORIGINAL	ELDER ABUSE INTERVENTION PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	9/1/2017	9/30/2020	APPROVED	9/14/2018		OSC	\$2,500,000.00	\$2,500,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170043	ORIGINAL	TRAINING EDUCATION AND TECHNICAL ASSISTANCE TO AREA AGENCIES ON AGING	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY NY 12204	11/1/2017	3/31/2019	APPROVED	9/14/2018		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180005	ORIGINAL	RESPIRE CARE PROGRAM	MADISON COUNTY OFFICE FOR THEAGING INC	138 DOMINICK BRUNO BLVD CANASTOTA NY 13032	8/1/2018	7/31/2023	APPROVED	3/12/2019		OSC	\$319,480.00	\$319,480.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180007	ORIGINAL	RESPIRE CARE PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	9/1/2018	8/31/2023	APPROVED	2/26/2019		OSC	\$319,480.00	\$319,480.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180013	ORIGINAL	OLDER ADULTS TECHNOLOGY SERVICES - NORTH COUNTRY	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN NY 11215	4/1/2018	3/31/2019	APPROVED	8/22/2018		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180022	ORIGINAL	ELDER ABUSE PREVENTION PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	7/1/2018	6/30/2019	APPROVED	11/21/2018		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180023	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	10/15/2018		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180024	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2018	9/30/2019	NON APPROVED	11/19/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT ENTERED INTO SFS. INSUFFICIENT ENCUMBRANCE. MISSING FULL CONTRACT VALUE APPROPRIATION.	OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180024	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2018	9/30/2019	APPROVED	12/11/2018		OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180026	ORIGINAL	SENIOR FEEDING PROGRAM AND OTHER ACTIVITIES AT THE FINDLAY HOUSE	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX NY 10461	11/1/2018	10/31/2020	APPROVED	3/25/2019		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180027	ORIGINAL	NORC RELATED SERVICES	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN NY 11209	11/1/2018	10/31/2019	APPROVED	10/25/2018		OSC	\$160,000.00	\$160,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180028	ORIGINAL	WOMENS WELLNESS PROGRAM	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX NY 10463	7/1/2018	6/30/2019	APPROVED	10/28/2018		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180029	ORIGINAL	SENIOR SUPPORT SERVICE PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2018	6/30/2019	APPROVED	1/23/2019		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18014GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2023	APPROVED	9/6/2018		OSC	\$16,173,525.00	\$16,173,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18015GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	THE WORKPLACE INC	350 FAIRFIELD AVENUE BRIDGEPORT CT 06604-6014	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$1,705,575.00	\$1,705,575.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18016GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	7/1/2018	6/30/2023	APPROVED	8/17/2018		OSC	\$1,060,220.00	\$1,060,220.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18017GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563	7/1/2018	6/30/2023	APPROVED	8/31/2018		OSC	\$1,014,125.00	\$1,014,125.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18018GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$1,475,090.00	\$1,475,090.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18019GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$599,255.00	\$599,255.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18020GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$1,428,995.00	\$1,428,995.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18021GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563	7/1/2018	6/30/2023	APPROVED	8/31/2018		OSC	\$1,428,995.00	\$1,428,995.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M061072	ORIGINAL	SENIOR DAY PROGRAM	WASHINGTON HEIGHTS INWOOD PRES	121 BENNETT AVE NEW YORK NY 10033	7/1/2018	12/31/2019	APPROVED	8/27/2018		OSC	\$55,000.00	\$55,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00064GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON NY 13905		3/31/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00065GG	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF COOPERATIVE EXTENSION	1600 7TH AVE TROY NY 12180		6/30/2018	APPROVED	4/25/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00066GG	AMENDMENT	NO COST TIME EXTENSION	ASSN ST OF NY SCHOHARIE & OTSEGO	173 SOUTH GRAND ST COBLESKILL NY 12043		3/31/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00066GG	AMENDMENT	NO COST DATE EXTENSION	ASSN ST OF NY SCHOHARIE & OTSEGO	173 SOUTH GRAND ST COBLESKILL NY 12043		3/31/2018	NON APPROVED	4/13/2018	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00067GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2019	APPROVED	7/2/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901		10/31/2020	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	ADDS MONEY	GENESSEE VALLEY CONSERVANCY	PO BOX 73 GENESSEE NY 14454			APPROVED	9/21/2018		OSC	\$67,943.00	\$67,943.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00142GG	AMENDMENT	ADDS MONEY	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834			APPROVED	12/21/2018		OSC	\$132,418.00	\$132,418.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00149GG	AMENDMENT	ADD MONEY	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866			APPROVED	12/27/2018		OSC	\$55,264.00	\$55,264.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00158GG	AMENDMENT	ADDS MONEY	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866			APPROVED	11/23/2018		OSC	\$248,549.00	\$248,549.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00163GG	AMENDMENT	ADD MONEY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850			APPROVED	3/20/2019		OSC	\$309,929.00	\$309,929.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00175GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089		6/30/2019	APPROVED	8/8/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00175GG	AMENDMENT	BUDGET MODIFICATION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089			APPROVED	4/25/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00178GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		10/31/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	NYS VETERINARY DIAGNOSTIC LABORATORY	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	11/30/2018		OSC	\$1,000,000.00	\$1,000,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00180GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	APPROVED	5/31/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00183GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231		8/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2018	APPROVED	4/22/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		10/31/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00186GG	AMENDMENT	NEW YORK STATE MAPLE PROMOTION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE NY 13219			APPROVED	2/12/2019		OSC	\$40,000.00	\$40,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00190GG	AMENDMENT	CONTRACT REDUCTION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		7/31/2019	APPROVED	8/10/2018		OSC	(\$400,000.00)	\$400,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00196GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			12/31/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00199GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE NY 12603	1/1/2018	12/31/2019	APPROVED	8/9/2018		OSC	\$100,000.00	\$100,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00200GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CCE SENECA COUNTY	BOOKKEEPER CORNELL COOP EXT SENECA CNTY 308 MAIN ST SHOP CENT WATERLOO NY 13165	1/1/2018	12/31/2019	APPROVED	7/5/2018		OSC	\$89,442.00	\$89,442.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00201GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$79,615.00	\$79,615.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00202GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA NY 14052	1/1/2018	12/31/2019	APPROVED	6/18/2018		OSC	\$94,315.00	\$94,315.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00203GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2018	12/31/2019	APPROVED	9/18/2018		OSC	\$100,000.00	\$100,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00204GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON NY 13905	1/1/2018	12/31/2019	APPROVED	8/7/2018		OSC	\$98,200.00	\$98,200.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00205GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	1/1/2018	12/31/2019	APPROVED	6/18/2018		OSC	\$98,000.00	\$98,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00205GG	AMENDMENT	BUDGET MODIFICATION	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606			APPROVED	1/17/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00206GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	FORESTVILLE SCHOOL DISTRICT	12 WATERS ST FORESTVILLE NY 14062	1/1/2018	12/31/2019	APPROVED	10/19/2018		OSC	\$81,819.00	\$81,819.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00207GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF STEUBEN COUNTY	3 EAST PULTENEY SQ BATH NY 14810	1/1/2018	12/31/2019	APPROVED	8/9/2018		OSC	\$58,115.00	\$58,115.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00208GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY NY 13838-1601	1/1/2018	12/31/2019	APPROVED	10/31/2018		OSC	\$58,783.00	\$58,783.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00209GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	1/1/2018	12/31/2019	APPROVED	8/9/2018		OSC	\$98,000.00	\$98,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00210GG	ORIGINAL	GROW NY GRANT PROGRAM	CENTRAL NEW YORK ENTERPRISE DEVELOPMENT CORPORATION	126 N SALINA ST STE 200 SYRACUSE NY 13202	1/1/2018	12/31/2022	APPROVED	9/17/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00211GG	ORIGINAL	GROW NY GRANT PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON NY 11969	1/1/2018	12/31/2022	APPROVED	9/11/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00212GG	ORIGINAL	GROW NY GRANT PROGRAM	HUDSON MOHAWK RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC	479 ROUTE 66 HUDSON NY 12534	1/1/2018	12/31/2022	APPROVED	10/18/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00213GG	ORIGINAL	GROW NY GRANT PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE14 WATERTOWN NY 13601-3744	1/1/2018	12/31/2022	APPROVED	9/17/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00214GG	ORIGINAL	GROW NY GRANT PROGRAM	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK NY 10038	1/1/2018	12/31/2022	APPROVED	9/11/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00215GG	ORIGINAL	GROW NY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	1/1/2018	12/31/2022	APPROVED	9/13/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00216GG	ORIGINAL	GROW NY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK NY 12545	1/1/2018	12/31/2022	APPROVED	9/21/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00217GG	ORIGINAL	GROW NY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905	1/1/2018	12/31/2022	APPROVED	9/10/2018		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00218GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	3/1/2018	2/29/2020	APPROVED	8/10/2018		OSC	\$168,750.00	\$168,750.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00219GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SCPA OF WESTCHESTER	590 N STATE RD BRIARCLIFF MANOR NY 10510	3/1/2018	2/29/2020	APPROVED	10/17/2018		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00221GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	3/1/2018	2/29/2020	APPROVED	9/13/2018		OSC	\$498,200.00	\$498,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00222GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF ROCHESTER AND MONROE COUNTY PCA INC	99 VICTOR RD FAIRPORT NY 14450	3/1/2018	2/29/2020	APPROVED	8/2/2018		OSC	\$494,970.00	\$494,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00223GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	POTSDAM HUMANE SOCIETY INC	17 MADRID AVE POTSDAM NY 13676	3/1/2018	2/29/2020	APPROVED	9/7/2018		OSC	\$178,894.33	\$178,894.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00224GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS IN CATTARAUGUS COUNTY	2944 ROUTE 16 P.O. BOX 375 OLEAN NY 14760	3/1/2018	2/29/2020	APPROVED	12/31/2018		OSC	\$164,436.00	\$164,436.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00225GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC	53 MAPLE AVENUE SCOTIA NY 12302	3/1/2018	2/29/2020	APPROVED	11/2/2018		OSC	\$147,867.00	\$147,867.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00226GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SUSQUEHANNA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	4841 STATE HIGHWAY 28 COOPERSTOWN NY 13326	3/1/2018	2/29/2020	NON APPROVED	9/24/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00226GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SUSQUEHANNA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	4841 STATE HIGHWAY 28 COOPERSTOWN NY 13326	3/1/2018	2/29/2020	APPROVED	10/17/2018		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	3/1/2018	2/29/2020	APPROVED	8/2/2018		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00228GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	3/1/2018	2/29/2020	APPROVED	8/27/2018		OSC	\$489,375.00	\$489,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00229GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF MIDDLETOWN INC	142 BLOOMINGBURG ROAD MIDDLETOWN NY 10904-1401	3/1/2018	2/29/2020	APPROVED	8/13/2018		OSC	\$439,000.00	\$439,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA NY 14224	3/1/2018	2/29/2020	APPROVED	8/16/2018		OSC	\$119,775.00	\$119,775.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00232GG	ORIGINAL	WINE AND GRAPE PROMOTION	NEW YORK WINEGRAPE FOUNDATION	800 S MAIN ST STE 200 CANANDAIGUA NY 14424-2213	4/1/2018	3/31/2019	APPROVED	7/26/2018		OSC	\$1,023,000.00	\$1,023,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00233GG	ORIGINAL	PRO-DAIRY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	8/7/2018		OSC	\$1,201,000.00	\$1,201,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00234GG	ORIGINAL	FARM LABOR SPECIALIST	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	8/7/2018		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00235GG	ORIGINAL	SPOTTED WING DROSOPHILA RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/1/2018	2/29/2020	APPROVED	12/18/2018		OSC	\$213,657.00	\$213,657.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00236GG	ORIGINAL	NEW YORK APPLES ASSOCIATION CONSUMER PROTECTION PROGRAM	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350	4/1/2018	3/31/2019	APPROVED	8/17/2018		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00237GG	ORIGINAL	2018-2019 VEGETABLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	8/13/2018		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00239GG	ORIGINAL	SOIL HEALTH PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	12/19/2018		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00240GG	ORIGINAL	FARM NET PROGRAM FOR FARM FAMILY ASSISTANCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	9/26/2018		OSC	\$872,000.00	\$872,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00241GG	ORIGINAL	CONCORD GRAPE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	10/10/2018		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00242GG	ORIGINAL	HARD CIDER RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	8/7/2018		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00243GG	ORIGINAL	FARMLAND FOR A NEW GENERATION RESOURCE CENTER	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS NY 12866	4/1/2018	3/31/2019	APPROVED	12/12/2018		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00244GG	ORIGINAL	NEW GENERATION REGIONAL NAVIGATORS	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS NY 12866	4/1/2018	3/31/2019	APPROVED	12/21/2018		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00247GG	ORIGINAL	BERRY RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	9/28/2018		OSC	\$260,000.00	\$260,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00248GG	ORIGINAL	VINEYARD IMPROVEMENT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	9/28/2018		OSC	\$1,325,000.00	\$1,325,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00249GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA NY 14424	8/1/2017	3/31/2022	APPROVED	9/18/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00250GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	GENESE VALLEY CONSERVANCY	PO BOX 73 GENESE NY 14454	8/8/2018	8/7/2022	APPROVED	11/15/2018		OSC	\$1,414,504.00	\$1,414,504.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00251GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESE VALLEY CONSERVANCY	PO BOX 73 GENESE NY 14454	8/8/2018	8/7/2022	APPROVED	11/15/2018		OSC	\$1,817,063.00	\$1,817,063.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00252GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	9/6/2018	9/5/2022	APPROVED	11/27/2018		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00253GG	ORIGINAL	NYS BEER MARKETING	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER NY 14625	4/1/2018	3/31/2019	APPROVED	10/16/2018		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00255GG	ORIGINAL	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	4/1/2018	3/31/2019	NON APPROVED	11/26/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00255GG	ORIGINAL	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	4/1/2018	3/31/2019	APPROVED	2/28/2019		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00255GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	9/30/2019	9/30/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00258GG	ORIGINAL	GOLDEN NEMATODE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	11/2/2018		OSC	\$62,000.00	\$62,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00259GG	ORIGINAL	HOPS & BARLEY EQUIPMENT FOR GENEVA EXPERIMENT STATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	11/20/2018		OSC	\$71,500.00	\$71,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00260GG	ORIGINAL	HOPS AND BARLEY FIELD TESTING AT GENEVA EXPERIMENT STATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	11/21/2018		OSC	\$228,500.00	\$228,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00261GG	ORIGINAL	NEW YORK CIDER ASSOCIATION BRANDING INITIATIVE	NEW YORK CIDER ASSOCIATION	300 8TH AVENUE SUITE 20 BROOKLYN NY 11215	4/1/2018	3/31/2019	APPROVED	11/23/2018		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00262GG	ORIGINAL	HONEYBEE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	3/1/2019		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	GENESE VALLEY CONSERVANCY	PO BOX 73 GENESOO NY 14454	9/25/2018	9/24/2022	APPROVED	12/3/2018		OSC	\$1,993,655.00	\$1,993,655.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00266GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209	9/30/2018	9/29/2023	APPROVED	2/15/2019		OSC	\$1,400,000.00	\$1,400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	10/23/2018	10/22/2022	APPROVED	3/20/2019		OSC	\$1,257,966.00	\$1,257,966.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00301GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON NY 13730	11/1/2016	3/31/2021	APPROVED	6/28/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT NY 12009	11/1/2016	3/31/2021	NON APPROVED	6/4/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT NY 12009	11/1/2016	3/31/2021	APPROVED	7/19/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00305GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM, OSWEGO CO. FAIR	OSWEGO CO AGRICULTURAL SOCIETY	PO BOX 66 SANDY CREEK NY 13145	11/1/2016	3/31/2021	APPROVED	4/25/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00317GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND NY 13045	11/1/2016	3/31/2021	APPROVED	8/30/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00320GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERRDALE LOOMIS RD LIBERTY NY 12754	11/1/2016	3/31/2021	APPROVED	8/2/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	GOSHEN HISTORIC TRACK	44 PARK PLACE GOSHEN NY 10924	11/1/2016	3/31/2021	APPROVED	4/26/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM, LEWIS COUNTY FAIR	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE NY 13367	11/1/2016	3/31/2021	APPROVED	4/25/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	LIVINGSTON COUNTY AGRICULTURAL SOCIETY & FAIR	PO BOX 85 CALEDONIA NY 14423	11/1/2016	3/31/2021	APPROVED	9/26/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	MADISON CO AGRICULTURAL SOCIETY	PO BOX 154 BROOKFIELD NY 13314	11/1/2016	3/31/2021	APPROVED	12/18/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM, ONTARIO COUNTY FAIR	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA NY 14424	11/1/2016	3/31/2021	APPROVED	4/27/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00343GG	AMENDMENT	ADDS MONEY	RENSELAER COUNTY AGRICULTURE & HORTICULTURAL SOCIETY	SCHAGHTICOKE FAIR 69 STILLWATER BRIDGE RD SCHAGHTICOKE NY 12154			APPROVED	7/18/2018		OSC	\$7,573.00	\$7,573.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	SENECA COUNTY AGRICULTURAL SOCIETY	PO BOX 91 WATERLOO NY 13165	11/1/2016	3/31/2021	APPROVED	9/6/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	BUDGET MODIFICATION	TIOGA CO AG SOCIETY	PO BOX 57 OWEGO NY 13827			APPROVED	12/17/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ULSTER COUNTY AGRICULTURAL SOCIETY	PO BOX 71 NEW PALTZ NY 12561	11/1/2016	3/31/2021	APPROVED	4/30/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00353GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	THE UNION AGRICULTURAL SOCIETY OF PALMYRA	PO BOX 85 PALMYRA NY 14522	11/1/2016	3/31/2021	APPROVED	5/25/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00355GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	WYOMING COUNTY FAIR ASSOCIATION INC	PO BOX 128 CASTLE NY 14427-0128	11/1/2016	3/31/2021	APPROVED	8/30/2018		OSC	\$55,420.00	\$55,420.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00355GG	AMENDMENT	ADDS MONEY	WYOMING COUNTY FAIR ASSOCIATION INC	PO BOX 128 CASTLE NY 14427-0128			APPROVED	2/12/2019		OSC	\$40,733.00	\$40,733.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00356GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	YATES COUNTY AGRICULTURAL SOCIETY	PO BOX 205 PENN YAN NY 14527			APPROVED	3/1/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00379GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	1/17/2019	1/16/2023	APPROVED	3/20/2019		OSC	\$1,140,769.00	\$1,140,769.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00403GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT NY 12009	8/1/2017	3/31/2022	APPROVED	7/30/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CATTARAUGUS COUNTY AGRICULTURAL SOCIETY	PO BOX 182 LITTLE VALLEY NY 14755	8/1/2017	3/31/2022	APPROVED	7/2/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COBLESKILL AGRICULTURE SOCIETY	PO BOX 349 COBLESKILL NY 12043	8/1/2017	3/31/2022	NON APPROVED	7/25/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$54,000.00	\$54,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COBLESKILL AGRICULTURE SOCIETY	PO BOX 249 COBLESKILL NY 12043	8/1/2017	3/31/2022	APPROVED	8/21/2018		OSC	\$54,000.00	\$54,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094	8/1/2017	3/31/2022	APPROVED	9/21/2018		OSC	\$14,924.00	\$14,924.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00419GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION NY 14411	8/1/2017	3/31/2022	APPROVED	8/6/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00421GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE CONNECTION	377 SCHROON RIVER RD WARRENSBURG NY 12885	8/1/2017	3/31/2022	APPROVED	10/22/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	DELAWARE VALLEY AGRICULTURAL SOCIETY	PO BOX 344 WALTON NY 13856	8/1/2017	3/31/2022	APPROVED	3/4/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00423GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	DUTCHESS COUNTY AG SOCIETY INC	PO BOX 389 RHINEBECK NY 12572	8/1/2017	3/31/2022	APPROVED	3/4/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00424GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG NY 14075	8/1/2017	3/31/2022	APPROVED	8/10/2018		OSC	\$96,153.00	\$96,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00426GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	FRANKLIN COUNTY AGRICULTURAL SOCIETY	PO BOX 121 MALONE NY 12953	8/1/2017	3/31/2022	APPROVED	10/16/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE NY 13367	8/1/2017	3/31/2022	APPROVED	12/21/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00442GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS NY 13808	8/1/2017	3/31/2022	APPROVED	6/18/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011270	AMENDMENT	NO COST TIME EXTENSION	BRIGHTON TOWN OF NEW YORK CORN & SOYBEAN GROWERS ASSOC	2300 ELMWOOD AVE ROCHESTER NY 14618 P O BOX 133 SILVER SPRINGS NY 14550		3/31/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011564	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209			APPROVED	10/30/2018		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011571	AMENDMENT	RENEWAL	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186		5/6/2019	APPROVED	8/9/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011571	AMENDMENT	RENEWAL	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186		5/6/2019	NON APPROVED	7/23/2018	DELAYED AGENCY RESPONSE	OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011571	AMENDMENT	RENEWAL	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186			NON APPROVED	8/9/2018	STS/AC340-S CONTENT	OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011572	AMENDMENT	RENEWAL	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		5/6/2019	APPROVED	9/25/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011573	AMENDMENT	RENEWAL	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905		5/6/2019	APPROVED	10/22/2018		OSC	\$35,508.00	\$35,508.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011574	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE NY 14731		5/6/2019	APPROVED	9/21/2018		OSC	\$27,500.00	\$27,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011575	AMENDMENT	RENEWAL	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		5/6/2019	APPROVED	9/21/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011576	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		5/6/2019	APPROVED	9/21/2018		OSC	\$51,260.00	\$51,260.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011577	AMENDMENT	RENEWAL	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS NY 14845		5/6/2019	APPROVED	9/21/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011578	AMENDMENT	ADDS MONEY	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815		5/6/2019	APPROVED	9/21/2018		OSC	\$33,880.00	\$33,880.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011579	AMENDMENT	RENEWAL	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901		5/6/2019	APPROVED	9/18/2018		OSC	\$28,116.00	\$28,116.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011580	AMENDMENT	RENEWAL	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT NY 12075-3200		5/6/2019	APPROVED	9/21/2018		OSC	\$22,440.00	\$22,440.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011581	AMENDMENT	RENEWAL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		5/6/2019	APPROVED	9/24/2018		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011582	AMENDMENT	RENEWAL	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		5/6/2019	APPROVED	9/24/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011583	AMENDMENT	RENEWAL	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK NY 12545		5/6/2019	APPROVED	10/31/2018		OSC	\$58,960.00	\$58,960.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011584	AMENDMENT	RENEWAL	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052		5/6/2019	APPROVED	9/21/2018		OSC	\$88,000.00	\$88,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011585	AMENDMENT	RENEWAL	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993		5/6/2019	APPROVED	12/11/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011586	AMENDMENT	RENEWAL	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953		5/6/2019	APPROVED	10/5/2018		OSC	\$63,580.00	\$63,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011587	AMENDMENT	RENEWAL	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095		5/6/2019	APPROVED	10/18/2018		OSC	\$35,200.00	\$35,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011588	AMENDMENT	RENEWAL	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		5/6/2019	APPROVED	10/5/2018		OSC	\$64,988.00	\$64,988.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011589	AMENDMENT	RENEWAL	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350		5/6/2019	APPROVED	9/24/2018		OSC	\$62,480.00	\$62,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011590	AMENDMENT	RENEWAL	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601		5/6/2019	APPROVED	10/18/2018		OSC	\$65,648.00	\$65,648.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011591	AMENDMENT	RENEWAL	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	# 1 5274 OUTER STOWE ST STE 1 LOWVILLE NY 13367-2231		5/6/2019	NON APPROVED	9/24/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$64,988.00	\$64,988.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011591	AMENDMENT	RENEWAL	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	# 1 5274 OUTER STOWE ST STE 1 LOWVILLE NY 13367-2231		5/6/2019	APPROVED	9/25/2018		OSC	\$64,988.00	\$64,988.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011592	AMENDMENT	RENEWAL	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		5/6/2019	APPROVED	10/31/2018		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011593	AMENDMENT	RENEWAL	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624		5/6/2019	APPROVED	10/31/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011594	AMENDMENT	RENEWAL	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072		5/6/2019	APPROVED	10/12/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011595	AMENDMENT	RENEWAL	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139		5/6/2019	APPROVED	10/5/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011596	AMENDMENT	RENEWAL	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921		5/6/2019	APPROVED	10/18/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011597	AMENDMENT	RENEWAL, AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE PROGRAM RENEWAL	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		5/6/2019	APPROVED	10/17/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011598	AMENDMENT	RENEWAL	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAGUA NY 14424		5/6/2019	APPROVED	10/5/2018		OSC	\$80,080.00	\$80,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011599	AMENDMENT	RENEWAL, AGRICULTURAL ENVIRONMENTAL MGMT. (AEM)	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		5/6/2019	APPROVED	10/17/2018		OSC	\$55,000.00	\$55,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011600	AMENDMENT	RENEWAL	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411		5/6/2019	APPROVED	10/18/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011601	AMENDMENT	RENEWAL, AEM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069		5/6/2019	APPROVED	10/17/2018		OSC	\$46,926.00	\$46,926.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011602	AMENDMENT	RENEWAL	OTSAGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326		5/6/2019	APPROVED	10/4/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011603	AMENDMENT	RENEWAL	RENSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180		5/6/2019	APPROVED	10/18/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011604	AMENDMENT	RENEWAL	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979		5/6/2019	APPROVED	10/18/2018		OSC	\$52,580.00	\$52,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011606	AMENDMENT	RENEWAL	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043		5/6/2019	APPROVED	10/5/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011607	AMENDMENT	RENEWAL	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAIGU FALLS NY 14865		5/6/2019	APPROVED	10/18/2018		OSC	\$110,000.00	\$110,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011608	AMENDMENT	RENEWAL, AGRICULTURAL ENVIRONMENT MGMT., (AME)	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148		5/6/2019	APPROVED	10/17/2018		OSC	\$48,180.00	\$48,180.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011609	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141		5/6/2019	APPROVED	10/8/2018		OSC	\$35,640.00	\$35,640.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011610	AMENDMENT	RENEWAL	STUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		5/6/2019	APPROVED	10/31/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011611	AMENDMENT	RENEWAL	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		5/6/2019	APPROVED	2/15/2019		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011612	AMENDMENT	RENEWAL	SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT	64 FERNDALE-LOOMIS RD LIBERTY NY 12754		5/6/2019	APPROVED	10/18/2018		OSC	\$8,140.00	\$8,140.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011613	AMENDMENT	RENEWAL	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		5/6/2019	APPROVED	10/18/2018		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011614	AMENDMENT	RENEWAL	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850		5/6/2019	APPROVED	11/16/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011615	AMENDMENT	RENEWAL	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND NY 12528-2823		5/6/2019	APPROVED	10/18/2018		OSC	\$64,152.00	\$64,152.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011617	AMENDMENT	RENEWAL	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		5/6/2019	APPROVED	10/18/2018		OSC	\$52,580.00	\$52,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011618	AMENDMENT	RENEWAL	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		5/6/2019	APPROVED	10/19/2018		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011619	AMENDMENT	RENEWAL	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		5/6/2019	APPROVED	10/18/2018		OSC	\$52,800.00	\$52,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011620	AMENDMENT	RENEWAL	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527		5/6/2019	APPROVED	12/11/2018		OSC	\$64,680.00	\$64,680.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011647	AMENDMENT	RENEWAL	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY NY 12308		9/30/2018	APPROVED	1/14/2019		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011678	AMENDMENT	FINAL ONE YEAR RENEWAL	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207		3/31/2019	APPROVED	7/13/2018		OSC	\$125,000.00	\$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011687	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411		3/31/2019	APPROVED	5/15/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011690	AMENDMENT	ONE YEAR RENEWAL	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		5/31/2019	APPROVED	9/11/2018		OSC	\$600,000.00	\$600,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011726	AMENDMENT	NO COST TIME EXTENSION	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601		3/31/2019	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011734	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		12/31/2018	APPROVED	4/18/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011735	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010			APPROVED	4/26/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011742	AMENDMENT	ONE YEAR RENEWAL	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		7/31/2018	APPROVED	5/24/2018		OSC	\$243,250.00	\$243,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011742	AMENDMENT	2019 BUDGET INCLUDING FUNDING FOR MOBILE MARKET APPLICATION	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		7/31/2019	APPROVED	8/24/2018		OSC	\$853,250.00	\$853,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011750	AMENDMENT	BUDGET MODIFICATION	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	5 OLD JERICO TPKE JERICO NY 11753			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011752	AMENDMENT	ONE YEAR RENEWAL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		9/30/2019	APPROVED	11/28/2018		OSC	\$106,750.00	\$106,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011771	AMENDMENT	RENEWAL WATER TREATMENT AND SEWAGE	SGS NORTH AMERICA INC	PO BOX 2506 CAROL STREAM IL 60132		4/30/2019	APPROVED	10/19/2018		OSC	\$724,238.00	\$724,238.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011775	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2020	APPROVED	1/16/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011794	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	4/13/2017	12/31/2020	APPROVED	11/20/2018		OSC	\$86,621.00	\$86,621.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011796	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	4/13/2017	12/31/2020	APPROVED	4/23/2018		OSC	\$145,982.00	\$145,982.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011811	ORIGINAL	TASTE NEW YORK	MONTGOMERY COUNTY CHAPTER NYSARC INC	43 LIBERTY DR AMSTERDAM NY 12010	7/1/2017	6/30/2018	APPROVED	5/23/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011811	ORIGINAL	TASTE NEW YORK	MONTGOMERY COUNTY CHAPTER NYSARC INC	43 LIBERTY DR AMSTERDAM NY 12010	7/1/2017	6/30/2018	NON APPROVED	5/7/2018		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011812	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424		7/31/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011814	ORIGINAL	NY LOGGER TRAINING PROGRAM	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENSELAER NY 12144	9/1/2017	8/31/2018	NON APPROVED	5/4/2018	VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011817	ORIGINAL	FACILITY SHARED USE AGREEMENT 35 LAKE FRONT DRIVE ONTARIO COUNTY	GENEVA CITY OF ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	47 CASTLE ST GENEVA NY 14456	4/2/2018	3/31/2023	APPROVED	9/18/2018		OSC	\$606,000.00	\$606,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011819	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	24 MARTIN ROAD VOORHEESVILLE NY 12186	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011820	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$226,102.00	\$226,102.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011821	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011822	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$349,170.00	\$349,170.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011823	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE NY 14731	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011824	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011825	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	12/18/2017	3/1/2021	APPROVED	5/4/2018		OSC	\$347,763.00	\$347,763.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011826	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	12/18/2017	3/1/2021	APPROVED	5/4/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011827	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	12/18/2017	3/1/2021	APPROVED	5/21/2018		OSC	\$379,235.00	\$379,235.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011828	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$354,235.00	\$354,235.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011829	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	12/18/2017	3/1/2021	APPROVED	5/23/2018		OSC	\$267,985.00	\$267,985.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011830	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	12/18/2017	3/1/2021	APPROVED	5/4/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011831	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIC COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$372,900.00	\$372,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011832	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	12/18/2017	3/1/2021	APPROVED	5/21/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011833	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$343,250.00	\$343,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011834	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$285,500.00	\$285,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011835	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$274,250.00	\$274,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011836	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	12/18/2017	3/1/2021	APPROVED	6/21/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011837	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	12/18/2017	3/1/2021	APPROVED	6/21/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011838	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$311,137.00	\$311,137.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011839	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT CAFO WASTE STORAGE AND TRANSFER SYSTEM	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$372,275.00	\$372,275.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011840	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334	12/18/2017	3/1/2021	APPROVED	5/21/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011841	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$352,839.00	\$352,839.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011842	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT CAFO WASTE STORAGE AND TRANSFER SYSTEM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011843	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT CAFO WASTE STORAGE AND TRANSFER SYSTEM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011844	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	12/18/2017	3/1/2021	APPROVED	5/4/2018		OSC	\$294,840.00	\$294,840.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011845	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$319,040.00	\$319,040.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011846	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011847	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$247,995.00	\$247,995.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011848	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$384,995.00	\$384,995.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011849	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$291,995.00	\$291,995.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011850	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$378,660.00	\$378,660.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011851	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011852	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011853	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT CAFO WASTE STORAGE AND TRANSFER SYSTEM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011854	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	RENSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$269,640.00	\$269,640.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011855	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$373,221.00	\$373,221.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011856	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979	12/18/2017	3/1/2021	APPROVED	6/11/2018		OSC	\$301,751.00	\$301,751.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011857	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011858	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011859	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148	12/18/2017	3/1/2021	APPROVED	6/11/2018		OSC	\$369,875.00	\$369,875.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011860	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141	12/18/2017	3/1/2021	APPROVED	6/13/2018		OSC	\$323,106.00	\$323,106.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011861	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011862	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011863	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	12/18/2017	3/1/2021	APPROVED	6/25/2018		OSC	\$384,970.00	\$384,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011864	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011865	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	12/18/2017	3/1/2021	APPROVED	5/23/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011866	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	12/18/2017	3/1/2021	APPROVED	5/21/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011867	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	12/18/2017	3/1/2021	APPROVED	5/23/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011868	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$375,475.00	\$375,475.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011869	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$378,325.00	\$378,325.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011870	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$367,575.00	\$367,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011871	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	12/18/2017	3/1/2021	APPROVED	5/24/2018		OSC	\$307,495.00	\$307,495.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011872	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	12/18/2017	3/1/2021	APPROVED	5/21/2018		OSC	\$372,346.00	\$372,346.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011873	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	12/18/2017	3/1/2021	APPROVED	6/7/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011874	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	12/18/2017	3/1/2021	APPROVED	5/22/2018		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011877	ORIGINAL	LONG ISLAND TASTE NY MARKET PLACE	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	5 OLD JERICO TPKE JERICO NY 11753	10/1/2017	9/30/2018	APPROVED	5/15/2018		OSC	\$480,302.00	\$480,302.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011882	ORIGINAL	TASTE NY FINGER LAKES	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424	4/1/2018	3/31/2019	NON APPROVED	6/15/2018	-DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING -SUPPLEMENTAL DOCUMENTATION	OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011882	ORIGINAL	TASTE NY FINGER LAKES CAFE	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424	4/1/2018	3/31/2019	APPROVED	7/17/2018		OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011892	ORIGINAL	WESTERN NY WELCOME CENTER	CORNELL COOP EXT OF ERIC CO	21 S GROVE ST EAST AURORA NY 14052	4/1/2018	3/31/2019	NON APPROVED	10/22/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011892	ORIGINAL	TASTE NY AT WESTERN NY WELCOME CENTER	CORNELL COOP EXT OF ERIC CO	21 S GROVE ST EAST AURORA NY 14052	7/1/2018	6/30/2019	APPROVED	12/11/2018		OSC	\$472,270.00	\$472,270.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011899	ORIGINAL	SOUTHERN TIER WELCOME CENTER	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905	5/1/2018	4/30/2019	APPROVED	10/24/2018		OSC	\$368,538.00	\$368,538.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011903	ORIGINAL	CLIMATE RESILIENT FARMING	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	4/27/2018	12/31/2021	APPROVED	11/8/2018		OSC	\$432,659.00	\$432,659.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011904	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	4/27/2018	12/31/2021	APPROVED	11/16/2018		OSC	\$281,686.00	\$281,686.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011905	ORIGINAL	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$156,790.00	\$156,790.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011906	ORIGINAL	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6580 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$180,851.00	\$180,851.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011907	ORIGINAL	CLIMATE RESILIENT FARMING	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	4/27/2018	12/31/2021	APPROVED	11/5/2018		OSC	\$128,600.00	\$128,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011908	ORIGINAL	CLIMATE RESILIENT FARMING	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624	4/27/2018	12/31/2021	APPROVED	11/5/2018		OSC	\$149,085.00	\$149,085.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011909	ORIGINAL	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	4/27/2018	12/31/2021	APPROVED	12/20/2018		OSC	\$103,500.00	\$103,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011911	ORIGINAL	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	4/27/2018	12/31/2021	APPROVED	3/4/2019		OSC	\$117,960.00	\$117,960.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011912	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	4/27/2018	12/31/2021	APPROVED	11/19/2018		OSC	\$75,831.00	\$75,831.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011913	ORIGINAL	CLIMATE RESILIENT FARMING	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$119,907.00	\$119,907.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011915	ORIGINAL	CLIMATE RESILIENT FARMING	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	4/27/2018	12/31/2021	APPROVED	11/8/2018		OSC	\$77,256.00	\$77,256.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011916	ORIGINAL	CLIMATE RESILIENT FARMING	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095	4/27/2018	12/31/2021	APPROVED	12/11/2018		OSC	\$74,474.00	\$74,474.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011917	ORIGINAL	CLIMATE RESILIENT FARMING	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	4/27/2018	12/31/2021	APPROVED	11/19/2018		OSC	\$85,024.00	\$85,024.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011918	ORIGINAL	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$82,268.00	\$82,268.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011920	ORIGINAL	CLIMATE RESILIENT FARMING	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS NY 14865	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$205,000.00	\$205,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011926	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$92,251.00	\$92,251.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011929	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	4/27/2018	12/31/2021	APPROVED	11/20/2018		OSC	\$94,939.00	\$94,939.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011931	ORIGINAL	ADIRONDACK WELCOME CENTER	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	2176 STATE RT 9 LAKE GEORGE NY 12845	6/1/2018	5/31/2019	APPROVED	10/23/2018		OSC	\$349,897.00	\$349,897.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011932	ORIGINAL	HUDSON VALLEY/CATSKILLS WELCOME CENTER	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754	7/1/2018	6/30/2019	APPROVED	10/30/2018		OSC	\$446,243.00	\$446,243.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011936	ORIGINAL	TASTE NY MARKET	MONTGOMERY COUNTY CHAPTER NYSARC INC	43 LIBERTY DR AMSTERDAM NY 12010	7/1/2018	6/30/2019	APPROVED	2/11/2019		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011937	ORIGINAL	CORTLAND COUNTY FINGER LAKES PROJECT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	1/1/2018	12/31/2020	APPROVED	12/13/2018		OSC	\$285,000.00	\$285,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011938	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	8/29/2018	3/1/2022	APPROVED	1/11/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011939	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	8/29/2018	3/1/2022	APPROVED	1/23/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011940	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	8/29/2018	3/1/2022	APPROVED	1/11/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011941	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	8/29/2018	3/1/2022	APPROVED	3/6/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011948	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	8/29/2018	3/1/2022	APPROVED	2/11/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011949	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	8/29/2018	3/1/2022	APPROVED	2/20/2019		OSC	\$341,840.00	\$341,840.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011951	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	8/29/2018	3/1/2022	APPROVED	1/11/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011952	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	8/29/2018	3/1/2022	APPROVED	2/14/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011953	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	8/29/2018	3/1/2022	APPROVED	2/20/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011955	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	8/29/2018	3/1/2022	APPROVED	3/1/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011957	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	8/29/2018	3/1/2022	APPROVED	3/8/2019		OSC	\$182,258.00	\$182,258.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011959	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT, C.A.F.O.	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	8/29/2018	3/1/2022	APPROVED	3/6/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011961	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	8/29/2018	3/1/2022	APPROVED	3/4/2019		OSC	\$300,651.00	\$300,651.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011962	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	8/29/2018	3/1/2022	APPROVED	3/4/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011963	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334	8/29/2018	3/1/2022	APPROVED	1/10/2019		OSC	\$373,500.00	\$373,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011964	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334	8/29/2018	3/1/2022	APPROVED	1/10/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011965	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334	8/29/2018	3/1/2022	APPROVED	1/10/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011966	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	8/29/2018	3/1/2022	APPROVED	1/25/2019		OSC	\$384,500.00	\$384,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011967	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	8/29/2018	3/1/2022	APPROVED	3/21/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011969	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	8/29/2018	3/1/2022	APPROVED	2/13/2019		OSC	\$324,356.00	\$324,356.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011970	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	8/29/2018	3/1/2022	APPROVED	12/21/2018		OSC	\$335,771.00	\$335,771.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011972	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	8/29/2018	3/1/2022	APPROVED	3/4/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011973	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	8/29/2018	3/1/2022	APPROVED	1/25/2019		OSC	\$288,175.00	\$288,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011974	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	8/29/2018	3/1/2022	APPROVED	3/4/2019		OSC	\$289,500.00	\$289,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011975	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	8/29/2018	3/1/2022	APPROVED	3/4/2019		OSC	\$277,690.00	\$277,690.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011976	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	8/29/2018	3/1/2022	APPROVED	2/26/2019		OSC	\$292,640.00	\$292,640.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011977	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	8/29/2018	3/1/2022	APPROVED	3/21/2019		OSC	\$384,970.00	\$384,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011978	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	8/29/2018	3/1/2022	APPROVED	1/11/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011979	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	8/29/2018	3/1/2022	APPROVED	1/11/2019		OSC	\$371,530.00	\$371,530.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011980	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	8/29/2018	3/1/2022	APPROVED	2/25/2019		OSC	\$326,677.00	\$326,677.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011981	ORIGINAL	TASTE NY WELCOME CENTER	CORNELL COOPERATIVE EXTENSION ASSOCIATIO N OF COLUMBIA & GREENE COUNTIES	6055 ROUTE 23 ACRA NY 12405	7/1/2018	6/30/2019	APPROVED	12/20/2018		OSC	\$450,000.00	\$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011982	ORIGINAL	EASTERN EQUINE ENCEPHALITIS PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069	4/1/2018	9/15/2019	APPROVED	12/3/2018		OSC	\$97,000.00	\$97,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011983	ORIGINAL	EASTERN EQUINE ENCEPHALITIS PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2018	9/15/2019	APPROVED	12/11/2018		OSC	\$78,000.00	\$78,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200325	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2018	APPROVED	10/14/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200813	AMENDMENT	DAIRY ACCELERATION PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	APPROVED	9/20/2018		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200826	AMENDMENT	FINAL ONE YEAR EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	APPROVED	11/7/2018		OSC	\$161,700.00	\$161,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200849	AMENDMENT	ADD MONEY AND TIME	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	APPROVED	9/10/2018		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200861	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		8/7/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200861	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200869	AMENDMENT	ONE YEAR EXTENSION AGRICULTURAL DISTRICTS MAPPING SYSTEM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	APPROVED	10/22/2018		OSC	\$89,623.00	\$89,623.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200872	AMENDMENT	ONE YEAR RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		8/31/2019	APPROVED	1/9/2019		OSC	\$71,000.00	\$71,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300197	AMENDMENT	REVISED BUDGET	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	4/24/2018		OSC	\$5,734.00	\$5,734.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C300413	AMENDMENT	2019 MARKETING AND PUBLIC RELATIONS BUDGET	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564			APPROVED	6/8/2018		OSC	\$980,000.00	\$980,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C300450	ORIGINAL	BUS TRANSPORTATION SERVICES FOR NEW YORK STATE FAIR	CNY CENTRO INC	PO BOX 820 SYRACUSE NY 13205-0820	5/26/2018	9/5/2022	APPROVED	9/13/2018		OSC	\$876,775.00	\$876,775.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	3	C300453	ORIGINAL	RESTROOM AND GROUNDS CLEANING MANAGEMENT SERVICES	A C A INDUSTRIES INC DBA AMERICAN MAINTENANCE	385 WEST MAIN STREET BABYLON NY 11702	3/1/2018	12/31/2022	APPROVED	5/3/2018		OSC	\$686,500.00	\$686,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	1	C300470	ORIGINAL	EVENT BOOKING AT NEW YORK STATE FAIRGROUNDS	HITS INC	319 MAIN STREET SAUGERTIES NY 12477	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$1,115,000.00	\$1,115,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300487	ORIGINAL	EMERGENCY MEDICAL & INFIRMARY SERVICES AT THE NEW YORK STATE FAIR	EMERGENCY MEDICAL & INFIRMARY SERVICES AT THE NEW YORK STATE FAIR	PO BOX 4738 SYRACUSE NY 13221	8/20/2018	9/5/2018	APPROVED	9/13/2018		OSC	\$74,307.75	\$74,307.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C300488	ORIGINAL	PORTABLE ICE RINK FOR THE 2018 NYS FAIR	IRE RINKS NEW YORK LLC	PO BOX 133006 THE WOODLANDS TX 77393	7/23/2018	9/10/2018	APPROVED	8/22/2018		OSC	\$199,200.00	\$199,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701109	AMENDMENT	NO COST TIME EXTENSION	CHARITJALURIA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701			3/1/2019	APPROVED	6/20/2018	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701111	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326			3/1/2019	APPROVED	8/13/2018	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701112	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052			12/31/2019	APPROVED	3/19/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701137	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		12/31/2018	APPROVED	4/19/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701139	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701142	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		12/31/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701144	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		12/31/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701149	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2020	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701155	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815		12/31/2019	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701158	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		12/31/2019	APPROVED	11/7/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701159	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		12/31/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701166	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		12/31/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701179	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701180	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		12/31/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701190	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS NY 14865		10/1/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701192	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		12/31/2019	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701196	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701204	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2020	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701213	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		6/1/2020	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701228	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		6/1/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701231	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2020	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701233	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2020	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701235	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2020	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701236	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		12/1/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701297	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$661,350.00	\$661,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701298	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$98,080.00	\$98,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701302	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$213,765.00	\$213,765.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701316	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/25/2017	12/31/2020	APPROVED	4/27/2018		OSC	\$200,125.00	\$200,125.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701318	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$130,192.00	\$130,192.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701320	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$180,616.00	\$180,616.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701323	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/25/2017	12/31/2020	APPROVED	4/30/2018		OSC	\$409,589.00	\$409,589.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C701324	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/25/2017	12/31/2020	APPROVED	4/30/2018		OSC	\$363,075.00	\$363,075.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701327	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	7/25/2017	12/31/2020	APPROVED	4/25/2018		OSC	\$583,600.00	\$583,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701328	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	7/25/2017	12/31/2020	APPROVED	4/26/2018		OSC	\$540,600.00	\$540,600.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701337	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	7/25/2017	12/31/2020	APPROVED	4/26/2018		OSC	\$389,566.00	\$389,566.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701338	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	7/25/2017	12/31/2020	APPROVED	4/26/2018		OSC	\$180,084.00	\$180,084.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701339	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/25/2017	12/31/2020	APPROVED	10/4/2018		OSC	\$142,241.00	\$142,241.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701340	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/25/2017	12/31/2020	APPROVED	6/21/2018		OSC	\$1,104,384.00	\$1,104,384.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701341	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	5/22/2018		OSC	\$292,601.00	\$292,601.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701343	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	7/25/2017	12/31/2020	APPROVED	4/24/2018		OSC	\$291,350.00	\$291,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701344	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/16/2017	12/31/2020	APPROVED	4/27/2018		OSC	\$304,006.00	\$304,006.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800815	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		10/19/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	2	CM02018	ORIGINAL	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS TX 75201	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$9,353.06	\$9,353.06
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	HOLDOVER 222A NEW YORK CITY TERMINAL MARKET BRONX COUNTY	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM BRONX NY 10474		4/30/2020	APPROVED	1/15/2019		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	LEASE INCREASE FOR TAXES & OPERATING EXPENSES AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	8/2/2018		OSC	\$6,165.44	\$6,165.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	9 MONTH HOLDOVER 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		9/30/2019	APPROVED	3/25/2019		OSC	\$38,413.68	\$38,413.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	ADDITIONAL FUNDING OPERATING EXPENSES 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	3/26/2019		OSC	\$450.16	\$450.16
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	12 MONTH LEASE HOLDOVER 500 BI COUNTY BLVD FARMINGDALE SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	BIRMINGHAM AL 35283-0270		12/31/2019	APPROVED	12/11/2018		OSC	\$23,741.28	\$23,741.28
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	12 MONTH HOLDOVER MILK LAB 8560 MAIN STREET WILLIAMSVILLE ERIE COUNTY	VISIONE BROTHERS LLC	10151 MAIN ST CLARENCE NY 14031		4/30/2020	APPROVED	1/10/2019		OSC	\$5,100.00	\$5,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	12 MONTH HOLDOVER 30 COURT STREET CANTON ST LAWRENCE COUNTY	LAWLES	PO BOX 32 CANTON NY 13617-0032		4/30/2020	APPROVED	1/10/2019		OSC	\$3,761.50	\$3,761.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02068A	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 1530 JEFFERSON ROAD HENRIETTA MONROE CO	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	4/1/2017	3/31/2027	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L300449	ORIGINAL	AGM USE OF COUNTY PARKING LOT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/22/2018	9/6/2038	APPROVED	4/18/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L300449	ORIGINAL	COUNTY PARKING LOT USE NYS FAIR DAYS SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/22/2018	9/6/2038	NON APPROVED	4/11/2018	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC701045	ORIGINAL	FINAL PAYMENT FOR C701045	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/1/2011	9/1/2016	APPROVED	7/27/2018		OSC	\$20,604.79	\$20,604.79
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC701091	ORIGINAL	FINAL PAYMENT FOR C701091	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/1/2012	9/1/2016	APPROVED	7/30/2018		OSC	\$59,760.10	\$59,760.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	2019 RENEWAL OF REVENUE CONTRACT FOR OPERATION OF OUTDOOR ADVERTISING STRUCTURES AT NYS FAIRGROUNDS	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	9/1/2003	12/31/2019	APPROVED	1/9/2019		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF04	ORIGINAL	NON-FAIRTIME SPACE RENTAL	BOATING INDUSTRIES OF UPSTATE NY INC	3619 FLINT RD STANLEY NY 14561	2/12/2018	2/19/2018	APPROVED	5/8/2018		OSC	\$93,261.00	\$93,261.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF05	ORIGINAL	NON-FAIRTIME SPACE RENTAL	NEW YORK FARM SHOW INC	PO BOX 3470 SYRACUSE NY 13220	2/20/2018	2/24/2018	APPROVED	5/8/2018		OSC	\$76,661.25	\$76,661.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF06	ORIGINAL	NON-FAIRTIME SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE NY 13082	2/26/2018	3/4/2018	APPROVED	5/8/2018		OSC	\$92,270.50	\$92,270.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF07	ORIGINAL	2017 NON FAIR SPACE RENTAL - HOME & GARDEN SHOW	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE NY 13206	3/12/2018	3/19/2018	APPROVED	5/9/2018		OSC	\$71,084.00	\$71,084.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF08	ORIGINAL	NON-FAIRTIME SPACE RENTAL	JURASSIC QUEST-TWO LLC	6046 FM 2920 RD. #516 SPRING TX 77379	2/1/2018	2/5/2018	APPROVED	5/8/2018		OSC	\$31,660.00	\$31,660.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF09	ORIGINAL	2017 NON FAIR SPACE RENTAL - CAMPING WORLD RV SALE	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	12/29/2017	1/7/2018	APPROVED	5/9/2018		OSC	\$48,963.00	\$48,963.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C101	ORIGINAL	2018 STATE FAIR CONCESSION RENT	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL NY 13090	8/22/2018	9/3/2018	APPROVED	6/27/2018		OSC	\$78,413.63	\$78,413.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C102	ORIGINAL	2018 STATE FAIR CONCESSION RENT	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE NY 13204	8/22/2018	9/3/2018	APPROVED	7/20/2018		OSC	\$30,462.87	\$30,462.87
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C103	ORIGINAL	2018 STATE FAIR CONCESSION RENT	GEPETOS OF DEWITT INC	23 LYNACRES BLVD FAYETTEVILLE NY 13066	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$52,996.50	\$52,996.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C104	ORIGINAL	2018 STATE FAIR CONCESSION RENT	WRAP IT UP EXPRESS INC	4160 STATE RT 31 CLAY NY 13041	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$25,296.39	\$25,296.39
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18c105	ORIGINAL	2018 STATE FAIR CONCESSION RENT	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE FL 32128	8/22/2018	9/3/2018	APPROVED	6/6/2018		OSC	\$50,505.40	\$50,505.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C106	ORIGINAL	2018 STATE FAIR CONCESSION RENT	THOMAS CENTORE DBA TOMMY CS	323 WEST HIGH TERRACE SYRACUSE NY 13219	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$39,358.56	\$39,358.56
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C107	ORIGINAL	2018 STATE FAIR CONCESSION RENT	G & L DAVIS MEAT COMPANY INC	PO BOX 5430 111 GATEWAY PARK DRIVE SYRACUSE NY 13220	8/22/2018	9/3/2018	APPROVED	6/27/2018		OSC	\$26,492.00	\$26,492.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18c108	ORIGINAL	2018 STATE FAIR CONCESSION RENT	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE NY 13057	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$79,333.66	\$79,333.66
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C347	ORIGINAL	2018 STATE FAIR CONCESSION	LPTWE LLC	WHELANIS PUB AT THE FAIR 87 GEORGES LN MONROE CT 06468	8/22/2018	9/3/2018	APPROVED	6/29/2018		OSC	\$25,668.80	\$25,668.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18c409	ORIGINAL	2018 STATE FAIR CONCESSION RENT	LEON HURLBUT DBA ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO NY 13114	8/22/2018	9/3/2018	APPROVED	6/11/2018		OSC	\$26,660.00	\$26,660.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18c411	ORIGINAL	2018 STATE FAIR CONCESSION RENT	MARTINS HONEY FARM AND MEADERY LLC	2981 AUBURN ROAD SENECA FALLS NY 13148	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$31,970.00	\$31,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C418	ORIGINAL	2018 STATE FAIR CONCESSION RENT	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE NY 13214	8/22/2018	9/3/2018	APPROVED	6/13/2018		OSC	\$54,376.65	\$54,376.65
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C493	ORIGINAL	2018 STATE FAIR CONCESSION	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/22/2018	9/3/2018	APPROVED	6/27/2018		OSC	\$41,420.75	\$41,420.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C498	ORIGINAL	2018 STATE FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/22/2018	9/3/2018	APPROVED	7/12/2018		OSC	\$73,476.90	\$73,476.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18C524	ORIGINAL	2018 CONCESSION SPACE	CROWN COMMUNICATION NEW YORK INC	2000 CORPORATE DRIVE CANONSBURG PA 15317	8/22/2018	9/3/2018	APPROVED	9/6/2018		OSC	\$25,800.00	\$25,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18N089	ORIGINAL	2018 NON-FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE NY 13082	9/25/2018	9/30/2018	APPROVED	7/30/2018		OSC	\$33,553.75	\$33,553.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n109	ORIGINAL	2018 NON FAIR RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE NY 13214	9/7/2018	11/11/2018	APPROVED	11/5/2018		OSC	\$43,635.00	\$43,635.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18N116	ORIGINAL	HITS INDOOR CHAMPIONSHIP HORSE SHOW	HITS INC	319 MAIN STREET SAUGERTIES NY 12477	10/23/2018	10/28/2018	APPROVED	12/19/2018		OSC	\$27,675.00	\$27,675.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n120	ORIGINAL	2019 NON-FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE NY 13082	2/25/2019	3/4/2019	APPROVED	12/24/2018		OSC	\$137,290.50	\$137,290.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n125	ORIGINAL	2019 NON-FAIR SPACE RENTAL	WIGHT OX ENTERPRISES LLC	949 STREETER BROOK RD LITTLE GENESEE NY 14754	1/24/2019	1/27/2019	APPROVED	1/3/2019		OSC	\$35,175.00	\$35,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n129	ORIGINAL	2019 NON FAIR SPACE RENTAL - CAMPING WORLD RV SALE	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	12/30/2018	1/6/2019	APPROVED	3/11/2019		OSC	\$55,175.00	\$55,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n133	ORIGINAL	2019 NEW YORK FARM SHOW SPACE RENTAL	NEW YORK FARM SHOW INC	PO BOX 3470 SYRACUSE NY 13220	2/19/2019	2/23/2019	APPROVED	2/11/2019		OSC	\$90,991.25	\$90,991.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n136	ORIGINAL	2019 NON-FAIR SPACE RENTAL (EXHIBIT CENTER AND CENTER OF PROGRESS)	JURASSIC QUEST-ONE LLC	6046 FM 2920 RD #516 SPRING TX 77379	1/31/2019	2/4/2019	APPROVED	1/24/2019		OSC	\$48,420.00	\$48,420.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n142	ORIGINAL	NON FAIR SPACE RENTAL - HOME & GARDEN SHOW EXPO CENTER	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE NY 13206	3/12/2019	3/18/2019	APPROVED	3/5/2019		OSC	\$50,175.00	\$50,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X18NF01	ORIGINAL	2018 NON-FAIR SPACE RENTAL	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER NY 14626	4/24/2018	4/27/2018	APPROVED	5/10/2018		OSC	\$40,467.00	\$40,467.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185009	ORIGINAL	2018 STATE FAIR RED RIBBON SPONSORSHIP	REDPEG MARKETING INC	727 NORTH WASHINGTON STREET ALEXANDRIA VA 22314	6/1/2018	5/31/2019	APPROVED	7/3/2018		OSC	\$32,000.00	\$32,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185017	ORIGINAL	2018 NYS FAIR RED RIBBON SPONSORSHIP	METRO MATTRESS CORP	3545 JOHN GLENN BLVD SYRACUSE NY 13209	6/1/2018	9/30/2018	APPROVED	5/17/2018		OSC	\$30,670.00	\$30,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185018	ORIGINAL	2018 SPONSORSHIP	TARSON ENTERPRISES INC	6061 EAST TAFT ROAD NORTH SYRACUSE NY 13212	6/1/2018	5/31/2019	APPROVED	9/20/2018		OSC	\$60,250.00	\$60,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185019	ORIGINAL	2018 STATE FAIR SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON NY 14468	6/1/2018	5/31/2019	APPROVED	6/27/2018		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185020	ORIGINAL	2018 STATE FAIR SPONSORSHIP	SYRACUSE POOL CENTER INC	7785 FRONTAGE ROAD CICERO NY 13039	6/1/2018	5/31/2019	APPROVED	10/30/2018		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185025	ORIGINAL	2018 STATE FAIR SPONSORSHIP	RENESSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	6/1/2018	5/31/2019	APPROVED	9/24/2018		OSC	\$27,250.00	\$27,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n033	ORIGINAL	2018 NYS FAIR SPONSORSHIP	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	6/1/2018	5/31/2019	APPROVED	12/18/2018		OSC	\$61,750.00	\$61,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185034	ORIGINAL	2018 STATE FAIR RED RIBBON SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	40 SYLVAN RD WALTHAM MA 02451	6/1/2018	5/31/2019	APPROVED	7/13/2018		OSC	\$42,500.00	\$42,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n036	ORIGINAL	2018 NYS FAIR (RED RIBBON) SPONSORSHIP	UNCOMMON USA INC	5250 HIGHWAY 71 NE WILLMAR MN 56201	6/1/2018	5/31/2019	APPROVED	8/2/2018		OSC	\$25,670.00	\$25,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18n042	ORIGINAL	2018 NEW YORK STATE FAIR SPONSORSHIP	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE NJ 07645	6/1/2018	5/31/2019	APPROVED	8/20/2018		OSC	\$85,000.00	\$85,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185051	ORIGINAL	2018 NEW YORK STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2018	5/31/2019	APPROVED	8/15/2018		OSC	\$25,670.00	\$25,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185055	ORIGINAL	2018 NEW YORK STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2018	5/31/2019	APPROVED	8/15/2018		OSC	\$27,250.00	\$27,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185058	ORIGINAL	2018 NEW YORK STATE FAIR SPONSORSHIP	SELECT COMFORT RETAIL CORPORATION SLEEP NUMBER	1001 3RD AVENUE SOUTH MINNEAPOLIS MN 55404	6/1/2018	5/31/2019	APPROVED	8/20/2018		OSC	\$144,175.00	\$144,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18e063	ORIGINAL	2018 NYS FAIR (RED RIBBON) SPONSORSHIP	ADVANCED MARKETING	4129 UNITED AVE MT DORA FL 32757	6/1/2018	5/31/2019	APPROVED	8/2/2018		OSC	\$38,505.00	\$38,505.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185075	ORIGINAL	2018 NYS FAIR SPONSORSHIP	SOLVAY GLASS OF CNY LLC	DBA RENEWAL BY ANDERSEN 735 ERIE BLVD WEST SYRACUSE NY 13204	6/1/2018	5/31/2020	APPROVED	9/20/2018		OSC	\$61,563.00	\$61,563.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18s092	ORIGINAL	2018 NEW YORK STATE FAIR SPONSORSHIP	MATTRESS FIRM INC	DBA FURNITURE FIRM 10201 MAIN ST HOUSTON TX 77025	6/1/2018	5/31/2019	APPROVED	8/20/2018		OSC	\$58,500.00	\$58,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18s095	ORIGINAL	2018 STATE FAIR RED RIBBON SPONSORSHIP	PARADISE GRILLING SYSTEMS INC	2222 DIVERSIFIED WAY ORLANDO FL 32804	6/1/2018	5/31/2019	APPROVED	12/10/2018		OSC	\$30,500.00	\$30,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x18s119	ORIGINAL	2018 NYS FAIR BLUE RIBBON SPONSORSHIP	JETBLUE AIRWAYS	27-01 QUEENS PLAZA NORTH LONG ISLAND CITY NY 11101	6/1/2018	5/31/2019	APPROVED	2/12/2019		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X300437	ORIGINAL	PARKING AT NYS FAIRGROUNDS	SMG	DBA SMG / TIMES UNION CENTER 51 S PEARL ST ALBANY NY 12207	6/24/2017	11/1/2017	NON APPROVED	5/17/2018	-STS/AC340-S FATALLY FLAWED: INCORRECT CONTRACT AMOUNT WAS ENTERED IN SFS.	OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X300437	ORIGINAL	PARKING AT NYS FAIRGROUNDS	SMG	DBA SMG / TIMES UNION CENTER 51 S PEARL ST ALBANY NY 12207	6/24/2017	11/1/2017	APPROVED	5/25/2018		OSC	\$111,872.00	\$111,872.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X300452	ORIGINAL	USE OF ORANGE LOT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	5/1/2018	10/1/2027	APPROVED	6/4/2018		OSC	\$884,000.00	\$884,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X300452	ORIGINAL	ORANGE PARKING LOT USE STATE FAIR GROUNDS SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2038	NON APPROVED	4/11/2018	- DELAYED AGENCY RESPONSE	OSC	\$700,000.00	\$700,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	3	X300490	ORIGINAL	CONCESSION & CATERING NYS FAIR	GV FOODS	DBA PEPPINOS PIZZERIA 1849 GRANT BLVD. SYRACUSE NY 13208	8/1/2018	7/31/2023	NON APPROVED	10/19/2018	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE	OSC	\$490,000.00	\$490,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	3	X300490	ORIGINAL	CONCESSION & CATERING SERVICES NEW YORK STATE FAIR	GV FOODS	DBA PEPPINOS PIZZERIA 1849 GRANT BLVD. SYRACUSE NY 13208	8/1/2018	9/30/2021	APPROVED	11/30/2018		OSC	\$352,000.00	\$352,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003859	ORIGINAL	DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/21/2018	12/20/2023	NON APPROVED	2/14/2019	- SUPPLEMENTAL DOCUMENTATION: OGS PRICE APPROVAL REQUIRED	OSC	\$1,261,300.00	\$1,261,300.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	SECURITY & TAX ESCALATION INCREASE 317 & 319 LENOX AVE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113			APPROVED	6/6/2018		OSC	\$405,987.17	\$405,987.17
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	SECURITY ESCALATION INCREASE 317 & 319 LENOX AVE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113			APPROVED	10/12/2018		OSC	\$310.31	\$310.31
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	HOLDOVER 317 319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113		3/31/2019	APPROVED	3/13/2019		OSC	\$674,808.68	\$674,808.68
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	ESCALATIONS CITY SEWER TAX & OPERATING EXPENSES 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	8/2/2018		OSC	\$21,643.07	\$21,643.07
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON STREET BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	APPROVED	1/31/2019		OSC	\$179,504.94	\$179,504.94
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON STREET BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	NON APPROVED	1/29/2019	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$197,000.00	\$197,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001792	AMENDMENT	NO COST TIME EXTENSION	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009		9/30/2023	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002078	AMENDMENT	ADDS MONEY	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND NY 10309			APPROVED	11/20/2018		OSC	\$989,450.00	\$989,450.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002078	AMENDMENT	BUDGET MODIFICATION	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND NY 10309			APPROVED	2/8/2019		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002135	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	8/1/2017	7/31/2019	APPROVED	4/5/2018		OSC	\$72,500.00	\$72,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002146	ORIGINAL	OASAS MINOR MAINTENANCE	TEMPO GROUP INC	112 FRANKLIN PL WOODMERE NY 11598-1217	3/1/2018	2/29/2020	APPROVED	10/11/2018		OSC	\$99,999.00	\$99,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002147	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	3/1/2018	2/28/2020	APPROVED	6/4/2018		OSC	\$92,600.00	\$92,600.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002148	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	3/1/2018	2/29/2020	APPROVED	6/4/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002149	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	3/1/2018	2/29/2020	APPROVED	6/4/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002150	ORIGINAL	OASAS MAJOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	5/1/2018	4/30/2026	APPROVED	7/12/2018		OSC	\$16,061,000.00	\$16,061,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002151	ORIGINAL	OASAS MINOR MAINTENANCE	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK NY 10002	4/1/2018	3/31/2020	APPROVED	7/17/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002152	ORIGINAL	OASAS MINOR MAINTENANCE	THE NEXT STEP INC	2 HOLLAND AVE ALBANY NY 12209	5/1/2018	4/30/2020	APPROVED	8/9/2018		OSC	\$69,602.00	\$69,602.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002153	ORIGINAL	OASAS MINOR MAINTENANCE	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA NY 13501	5/1/2018	4/30/2020	APPROVED	7/24/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002154	ORIGINAL	OASAS MAJOR MAINTENANCE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	6/1/2018	5/31/2026	APPROVED	9/25/2018		OSC	\$874,000.00	\$874,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002155	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	7/1/2018	6/30/2020	APPROVED	10/24/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002157	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2018	6/30/2020	APPROVED	8/23/2018		OSC	\$92,000.00	\$92,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002158	ORIGINAL	OASAS MAJOR MAINTENANCE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE NY 12983	7/1/2018	6/30/2026	APPROVED	12/21/2018		OSC	\$3,335,000.00	\$3,335,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002160	ORIGINAL	OASAS MINOR MAINTENANCE	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368	7/1/2018	6/30/2020	APPROVED	8/15/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002161	ORIGINAL	OASAS MINOR MAINTENANCE	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	7/1/2018	6/30/2020	APPROVED	9/6/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002162	ORIGINAL	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151	7/1/2018	6/30/2026	APPROVED	10/16/2018		OSC	\$3,047,000.00	\$3,047,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002164	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2018	6/30/2020	APPROVED	8/23/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002165	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	8/1/2018	7/31/2020	APPROVED	9/13/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002166	ORIGINAL	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	8/1/2018	7/31/2020	APPROVED	9/26/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002168	ORIGINAL	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	11/1/2018	10/31/2020	APPROVED	2/22/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002170	ORIGINAL	OASAS MINOR MAINTENANCE	HELP SERVICES INC	33 GUY LOMBARDO AVE FREEPORT NY 11520	12/1/2018	11/30/2020	APPROVED	2/21/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002171	ORIGINAL	OASAS MINOR MAINTENANCE	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG NY 14886	12/1/2018	11/30/2020	APPROVED	2/20/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002173	ORIGINAL	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	1/1/2019	12/31/2020	APPROVED	2/22/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003905	AMENDMENT	2 MONTH EXTENSION	SIGN LANGUAGE CONNECTION INC	3495 WINTON FL BLD E STE 210 ROCHESTER NY 14623		10/31/2018	APPROVED	11/28/2018		OSC	\$60,000.00	\$60,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	INCREASE CONTRACT VALUE FOR FINAL AMOUNT	MICHELMAN & ROBINSON LLP	10880 WILSHIRE BLVD 19TH FLOOR LOS ANGELES CA 90024			APPROVED	9/18/2018		OSC	\$3,176.00	\$3,176.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	INCREASE OF FUNDS AND UPDATE ASSIGNED ATTORNEYS	MICHELMAN & ROBINSON LLP	10880 WILSHIRE BLVD 19TH FLOOR LOS ANGELES CA 90024			APPROVED	8/2/2018		OSC	\$20,000.00	\$20,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004039	AMENDMENT	BUDGET MODIFICATION	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX NY 10456			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004044	AMENDMENT	CHANGE TO SCOPE OF WORK	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND NY 10309			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004050	AMENDMENT	ADD MONEY	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002			APPROVED	8/22/2018		OSC	\$204,253.00	\$204,253.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004052	AMENDMENT	BUDGET AND WORK PLAN MODIFICATION	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368			APPROVED	6/4/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004134	AMENDMENT	ADDS MONEY	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215			APPROVED	9/21/2018		OSC	\$1,911,815.00	\$1,911,815.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004134	AMENDMENT	ADDS MONEY	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215			NON APPROVED	9/14/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,911,815.00	\$1,911,815.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004148	AMENDMENT	ADDS MONEY	FRIENDS OF RECOVERY NEW YORK	1529 WESTERN AVENUE ALBANY NY 12203			APPROVED	10/24/2018		OSC	\$111,140.00	\$111,140.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004160	AMENDMENT	CHANGE ORDER- PREVENTION REPORTING SYSTEM (PRS)	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA MD 21046			NON APPROVED	7/16/2018	-STS/AC340-5 CONTENT -PLEASE INCREASE TRANSACTION AMOUNT TO REFLECT FULL COST OF CHANGE ORDER #1	OSC	\$52,865.26	\$52,865.26
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004160	AMENDMENT	CHANGE ORDER #1- PREVENTION REPORTING SYSTEM (PRS)	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA MD 21046			APPROVED	7/25/2018		OSC	\$102,865.26	\$102,865.26
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004213	AMENDMENT	ASSIGNMENT	BRIGHTPOINT HEALTH	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FL NEW YORK NY 10001		12/12/2018	APPROVED	3/26/2019		OSC	(\$180,395.00)	\$180,395.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004213	ORIGINAL	HIV EARLY INTERVENTION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	12/13/2018	6/30/2019	APPROVED	3/26/2019		OSC	\$180,395.00	\$180,395.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004259	AMENDMENT	AMENDMENT TO MODIFY PAYMENT AND REPORTING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	10/4/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004269	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN NY 12095	4/1/2018	12/31/2022	APPROVED	5/15/2018		OSC	\$665,950.00	\$665,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c004271	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAK LAKE NY 12983	8/1/2018	12/31/2022	APPROVED		10/25/2018	OSC	\$1,327,358.00	\$1,327,358.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004272	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA NY 14020	4/1/2018	12/31/2022	APPROVED		4/27/2018	OSC	\$240,299.00	\$240,299.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004274	ORIGINAL	YOUTH CLUBHOUSES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	7/1/2018	6/30/2019	APPROVED		7/23/2018	OSC	\$310,800.00	\$310,800.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004275	ORIGINAL	YOUTH CLUBHOUSES	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	7/1/2018	6/30/2019	APPROVED		7/3/2018	OSC	\$312,500.00	\$312,500.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	C004276	ORIGINAL	ELECTRONIC HEALTH RECORDS SYSTEM FOR STATE-OPERATED ADDICTION TREATMENT CENTERS	STREAMLINE HEALTHCARE SOLUTIONS LLC	510 EAST BUTLER COURT KALAMAZOO MI 49007	11/1/2018	10/31/2023	APPROVED		10/17/2018	OSC	\$3,787,971.00	\$3,787,971.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004278	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	7/1/2018	12/31/2022	APPROVED		9/7/2018	OSC	\$3,086,693.00	\$3,086,693.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004278	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	7/1/2018	12/31/2022	NON APPROVED		9/5/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,086,693.00	\$3,086,693.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004279	ORIGINAL	REGIONAL PROBLEM GAMBLING RESOURCES CENTERS	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203	8/1/2018	7/31/2021	APPROVED		8/1/2018	OSC	\$9,585,757.00	\$9,585,757.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004287	ORIGINAL	MAINTENANCE OF STATE AID BUDGETING AND REPORTING SYSTEM (SABRS)	DULCIAN INC	PO BOX 8308 TRENTON NJ 08650-0308	9/1/2018	8/31/2019	APPROVED		10/11/2018	OSC	\$460,200.00	\$460,200.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004288	ORIGINAL	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203	1/1/2019	12/31/2023	NON APPROVED		11/8/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,627,258.00	\$6,627,258.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004288	ORIGINAL	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203	1/31/2019	12/31/2023	APPROVED		11/20/2018		OSC	\$6,627,258.00	\$6,627,258.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004288	AMENDMENT	CORRECTING BEGIN DATE	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203	1/1/2019		APPROVED		1/4/2019		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	PRINTING	BEST VALUE	4	C004291	ORIGINAL	ADVERTISING FOR STATEWIDE CAMPAIGN	AMSTERLAND LLC	301 OLD SLEEPY HOLLOW ROAD PLEASANTVILLE NY 10570	9/1/2018	8/31/2020	APPROVED		10/29/2018	OSC	\$200,000.00	\$200,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004295	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAK LAKE NY 12983	12/1/2018	12/31/2022	APPROVED		12/27/2018	OSC	\$1,420,070.00	\$1,420,070.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004296	ORIGINAL	JANITORIAL SERVICES - VAN DYKE ATC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED		2/25/2019	OSC	\$392,766.00	\$392,766.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C006718	ORIGINAL	NYS PROBLEM GAMBLING AND CHEMICAL DEPENDENCY TOLL-FREE HELPLINE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	11/1/2018	10/31/2023	APPROVED		6/29/2018	OSC	\$4,992,680.00	\$4,992,680.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C006718	ORIGINAL	NYS PROBLEM GAMBLING AND CHEMICAL DEPENDENCY TOLL-FREE HELPLINE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	11/1/2018	10/31/2023	NON APPROVED		6/11/2018	-NON-APPROVED PER AGENCY REQUEST -STS CONTRACT AMOUNT INCORRECT AND AGENCY RESPONSE TO OSC'S QUESTIONS REQUIRED	OSC	\$4,992,680.00	\$4,992,680.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144260	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		6/30/2019	APPROVED		10/11/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174247	AMENDMENT	NO COST TIME EXTENSION	THOMAS HOPE FOUNDATION INC	170 LITTLE EAST NECK ROAD SUITE 5 WEST BABYLON NY 11704		8/31/2018	APPROVED		9/21/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C174273	ORIGINAL	FAMILY PREVENTION SERVICES	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	3/16/2018	12/31/2018	APPROVED		4/23/2018	OSC	\$100,000.00	\$100,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184280	ORIGINAL	DRUG PREVENTION INITIATIVE	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS NY 14301	1/1/2019	12/31/2019	APPROVED		10/12/2018	OSC	\$225,000.00	\$225,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184281	ORIGINAL	EVIDENCE BASED PREVENTION	HOLCOMB BLDG STE 2	GENESEE NY 14454-1418	1/1/2019	12/31/2019	APPROVED		10/5/2018	OSC	\$70,000.00	\$70,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184282	ORIGINAL	FAMILY SUPPORT	CASA TRINITY INC	27 NORWALK AVE BUFFALO NY 14216	9/1/2018	7/31/2019	APPROVED		8/28/2018	OSC	\$425,000.00	\$425,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184283	ORIGINAL	REDUCE ALCOHOL TOBACCO AND OTHER DRUG USE	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	1/1/2019	12/31/2019	APPROVED		10/1/2018	OSC	\$175,000.00	\$175,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184284	ORIGINAL	EVIDENCE BASED PREVENTION PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2019	12/31/2019	APPROVED		12/24/2018	OSC	\$70,000.00	\$70,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184286	ORIGINAL	GRIEF RESOLUTION THERAPY	THOMAS HOPE FOUNDATION INC	170 LITTLE EAST NECK ROAD SUITE 5 WEST BABYLON NY 11704	9/1/2018	8/31/2019	APPROVED		10/11/2018	OSC	\$425,000.00	\$425,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184289	ORIGINAL	THRIVE RECOVERY CENTER	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	3/16/2019	3/15/2020	APPROVED		2/14/2019	OSC	\$350,000.00	\$350,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184293	ORIGINAL	SUBSTANCE ABUSE PREVENTION AND INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2018	8/31/2019	APPROVED		12/21/2018	OSC	\$2,000,000.00	\$2,000,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184294	ORIGINAL	MEDICAL MANAGEMENT PROGRAM	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866	2/1/2019	1/31/2020	APPROVED		2/4/2019	OSC	\$250,000.00	\$250,000.00	
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184297	ORIGINAL	SHERPA SERVICES	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	3/16/2019	3/15/2020	APPROVED		3/25/2019	OSC	\$600,000.00	\$600,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	CONSULTANT	BEST VALUE	2	C003853	ORIGINAL	STRATEGIC PLANNING FOR NYS COUNCIL ON THE ARTS	LORD CULTURAL RESOURCES PLANNING & MANAGEMENT INC	88 PINE STREET MESSANINE FLOOR NEW YORK NY 10005	6/30/2018	6/29/2019	APPROVED		5/30/2018	OSC	\$98,600.00	\$98,600.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00440GG	ORIGINAL	CULTURAL SERVICES	NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC	520 EIGHTH AVE STE 302 NEW YORK NY 10018	1/1/2017	12/31/2018	APPROVED		8/10/2018	OSC	\$38,000.00	\$38,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00440GG	ORIGINAL	CULTURAL SERVICES	NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC	520 EIGHTH AVE STE 302 NEW YORK NY 10018	1/1/2017	12/31/2018	NON APPROVED	8/2/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$38,000.00	\$38,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00460GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK NY 10004	1/1/2018	12/31/2022	APPROVED	5/15/2018		OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL CENTER OF PHOTOGRAPHY	1114 AVE OF THE AMERICAS 43RD ST NEW YORK NY 10036-7703	1/1/2018	12/31/2020	APPROVED	7/19/2018		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00499GG	ORIGINAL	CULTURAL SERVICES	STREB INC	51 NORTH 1ST ST BROOKLYN NY 11249	1/1/2018	12/31/2020	APPROVED	4/23/2018		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00500GG	ORIGINAL	CULTURAL SERVICES	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN NY 11217	1/1/2018	12/31/2022	APPROVED	4/20/2018		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00503GG	ORIGINAL	CULTURAL SERVICES	CONCERT ARTISTS GUILD INC	850 SEVENTH AVE PH-A NEW YORK NY 10019	1/1/2018	12/31/2022	APPROVED	4/5/2018		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00510GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER PHILHARMONIC INC	123 MAIN ST #9 WHITE PLAINS NY 10601	1/1/2018	12/31/2022	APPROVED	7/5/2018		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	ORIGINAL	CULTURAL SERVICES	PIERPONT MORGAN LIBRARY	225 MADISON AVE NEW YORK NY 10016	1/1/2018	12/31/2019	APPROVED	4/24/2018		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	CULTURAL SERVICES	THE ASIA SOCIETY	725 PARK AVE NEW YORK NY 10021-5088	1/1/2018	12/31/2020	APPROVED	4/27/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00562GG	ORIGINAL	CULTURAL SERVICES	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN NY 11211	1/1/2018	12/31/2020	APPROVED	6/4/2018		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00576GG	ORIGINAL	CULTURAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	1/1/2018	12/31/2020	NON APPROVED	9/24/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00576GG	ORIGINAL	CULTURAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	1/1/2018	12/31/2020	APPROVED	11/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN NY 11217-1486	1/1/2018	12/31/2020	APPROVED	7/18/2018		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00582GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY NY 12207	3/1/2018	2/28/2019	NON APPROVED	6/21/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00582GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY NY 12207	3/1/2018	2/28/2019	APPROVED	7/2/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00583GG	ORIGINAL	CULTURAL SERVICES	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK NY 10018	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$68,640.00	\$68,640.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00584GG	ORIGINAL	CULTURAL SERVICES	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK NY 10027-4408	3/1/2018	2/28/2019	APPROVED	9/24/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00585GG	ORIGINAL	CULTURAL SERVICES	ARS NOVA THEATER I INC	511 WEST 54TH ST NEW YORK NY 10019	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00586GG	ORIGINAL	CULTURAL SERVICES	BRIC ARTS MEDIA BROOKLYN	647 FULTON ST BROOKLYN NY 11217	3/1/2018	2/28/2019	APPROVED	12/27/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00587GG	ORIGINAL	CULTURAL SERVICES	CASITA MARIA INC	928 SIMPSON ST BRONX NY 10459-4499	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00588GG	ORIGINAL	CULTURAL SERVICES	THE CENTER FOR ARTS EDUCATION	266 W 37TH ST 9TH FL NEW YORK NY 10018	3/1/2018	2/28/2019	APPROVED	7/11/2018		OSC	\$61,770.00	\$61,770.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00588GG	ORIGINAL	CULTURAL SERVICES	THE CENTER FOR ARTS EDUCATION	266 W 37TH ST 9TH FL NEW YORK NY 10018	3/1/2018	2/28/2019	NON APPROVED	6/15/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$61,770.00	\$61,770.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00589GG	ORIGINAL	CULTURAL SERVICES	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE NY 13202	3/1/2018	2/28/2019	APPROVED	7/2/2018		OSC	\$52,500.00	\$52,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00589GG	ORIGINAL	CULTURAL SERVICES	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE NY 13202	3/1/2018	2/28/2019	NON APPROVED	6/18/2018	- CONTRACT CONTENT - ATTACHMENT B-1, PERSONAL SERVICES DETAIL, CONTAINS INCORRECT FIGURES. PLEASE CORRECT AND RE-SUBMIT.	OSC	\$52,500.00	\$52,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00590GG	ORIGINAL	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00591GG	ORIGINAL	CULTURAL SERVICES	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING NY 14830-2253	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00592GG	ORIGINAL	CULTURAL SERVICES	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE NY 12816-1219	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$63,200.00	\$63,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00593GG	ORIGINAL	CULTURAL SERVICES	HUDSON VALLEY SHAKESPEARE FEST	143 MAIN ST COLD SPRING NY 10516	3/1/2018	2/28/2019	APPROVED	7/2/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00593GG	ORIGINAL	CULTURAL SERVICES	HUDSON VALLEY SHAKESPEARE FEST	143 MAIN ST COLD SPRING NY 10516	3/1/2018	2/28/2019	NON APPROVED	6/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00594GG	ORIGINAL	CULTURAL SERVICES WORDS ON THE STREET	JUST BUFFALO LITERARY CENTER INC	468 WASHINGTON ST BUFFALO NY 14203	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$73,000.00	\$73,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	ORIGINAL	CULTURAL SERVICES	KITCHEN THEATRE COMPANY INC	PO BOX 429 ITHACA NY 14851	3/1/2018	2/28/2019	APPROVED	7/2/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00595GG	ORIGINAL	CULTURAL SERVICES	KITCHEN THEATRE COMPANY INC	PO BOX 429 ITHACA NY 14851	3/1/2018	2/28/2019	NON APPROVED	6/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	ORIGINAL	CULTURAL SERVICES	LONG ISLAND TRADITIONS	382 MAIN ST PORT WASHINGTON NY 11050	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00597GG	ORIGINAL	CULTURAL SERVICES	MANHATTAN THEATER CLUB INC	311 W 43RD ST 8TH FLR NEW YORK NY 10036	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00598GG	ORIGINAL	CULTURAL SERVICES	MILL STREET LOFT INC	45 PERSHING AVE POUGHKEEPSIE NY 12601	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$52,100.00	\$52,100.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	CULTURAL SERVICES	MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	PO BOX 1161 SYRACUSE NY 13201	3/1/2018	2/28/2019	NON APPROVED	6/20/2018	- CONTRACT CONTENT - PERSONAL SERVICES DETAIL PAGE LINE FOR ORCHESTRA MUSICIANS DOES NOT MAKE MATHEMATICAL SENSE. AGENCY REQUESTED NON APPROVAL TO ADDRESS ERROR WITH VENDOR.	OSC	\$65,000.00	\$65,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	CULTURAL SERVICES	MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	PO BOX 1161 SYRACUSE NY 13201	3/1/2018	2/28/2019	APPROVED	7/11/2018		OSC	\$65,000.00	\$65,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00600GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK NY 10019-3962	3/1/2018	2/28/2019	APPROVED	6/21/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00601GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY NY 12305	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00602GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	20 JAY ST STE 740 BROOKLYN NY 11201-8352	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00603GG	ORIGINAL	CULTURAL SERVICES	THE NEW YORK POPS INC	333 WEST 52ND ST STE 900 NEW YORK NY 10019	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00604GG	ORIGINAL	CULTURAL SERVICES	NEW YORK THEATRE WORKSHOP INC	79 EAST 4TH ST NEW YORK NY 10003-8904	3/1/2018	2/28/2019	APPROVED	7/12/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00604GG	ORIGINAL	CULTURAL SERVICES	NEW YORK THEATRE WORKSHOP INC	79 EAST 4TH ST NEW YORK NY 10003-8904	3/1/2018	2/28/2019	NON APPROVED	6/18/2018	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00605GG	ORIGINAL	CULTURAL SERVICES	PIREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX NY 10451	3/1/2018	2/28/2019	APPROVED	6/21/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00606GG	ORIGINAL	CULTURAL SERVICES	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA NY 11101	3/1/2018	2/28/2019	APPROVED	6/15/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00607GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER COMMUNITY TV INC	21 GORHAM ST ROCHESTER NY 14605	3/1/2018	2/28/2019	APPROVED	6/20/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00608GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER PHILHARMONIC ORCH	108 EAST AVE ROCHESTER NY 14604-2570	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00609GG	ORIGINAL	CULTURAL SERVICES	ROSES THEATER KIDS INC	445 WEST 45TH STREET NEW YORK NY 10036	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	CULTURAL SERVICES	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	CULTURAL SERVICES	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	3/1/2018	2/28/2019	APPROVED	7/10/2018		OSC	\$70,100.00	\$70,100.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00612GG	ORIGINAL	CULTURAL SERVICES	ST LUKES CHAMBER ENSEMBLE INC	450 W 37TH ST STE 502 NEW YORK NY 10018	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00613GG	ORIGINAL	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX NY 10451	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$68,500.00	\$68,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00614GG	ORIGINAL	CULTURAL SERVICES	BRONX MUSEUM OF THE ARTS	1040 GRAND CONCOURSE BRONX NY 10456	3/1/2018	2/28/2019	APPROVED	6/20/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00615GG	ORIGINAL	CULTURAL SERVICES	THE BUSHWICK STARR INC	207 STARR ST #2-2 BROOKLYN NY 11237	3/1/2018	2/28/2019	APPROVED	6/25/2018		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00616GG	ORIGINAL	CULTURAL SERVICES	THE METROPOLITAN OPERA GUILD INC	70 LINCOLN CENTER PLZ 6TH FL NEW YORK NY 10023	3/1/2018	2/28/2019	APPROVED	6/20/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00617GG	ORIGINAL	CULTURAL SERVICES	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE NY 12986	3/1/2018	2/28/2019	APPROVED	12/26/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00618GG	ORIGINAL	CULTURAL SERVICES	THE NEW GROUP	240 WEST 35TH STREET SUITE 1200 NEW YORK NY 10001	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	CULTURAL SERVICES	WOOSTER GROUP INC	BOX 654 - CANAL ST STATION NEW YORK NY 10013	3/1/2018	2/28/2019	APPROVED	6/18/2018		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00620GG	ORIGINAL	CULTURAL SERVICES	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK NY 10018	3/1/2018	2/28/2019	APPROVED	6/27/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00621GG	ORIGINAL	CULTURAL SERVICES	THEATRE OF THE OPPRESSED NYC INC	758 EIGHTH AVENUE SUITE 300 NEW YORK NY 10036	3/1/2018	2/28/2019	NON APPROVED	6/19/2018	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING - PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00622GG	ORIGINAL	CULTURAL SERVICES	THEATRE OF THE OPPRESSED NYC INC	758 EIGHTH AVENUE SUITE 300 NEW YORK NY 10036	3/1/2018	2/28/2019	APPROVED	7/2/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00622GG	ORIGINAL	CULTURAL SERVICES	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL NY 12414	3/1/2018	2/28/2019	APPROVED	7/11/2018		OSC	\$52,000.00	\$52,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00622GG	ORIGINAL	CULTURAL SERVICES	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL NY 12414	3/1/2018	2/28/2019	NON APPROVED	6/18/2018	- COST JUSTIFICATION NEEDED	OSC	\$52,000.00	\$52,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00623GG	ORIGINAL	CULTURAL SERVICES	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO NY 14213	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00624GG	ORIGINAL	CULTURAL SERVICES	WATERFRONT ALLIANCE INC	217 WATER ST SUITE 300 NEW YORK NY 10038	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00625GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS NY 10601	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00626GG	ORIGINAL	CULTURAL SERVICES	YOUNG AUDIENCES OF WESTERN NEW YORK INC	1 LAFAYETTE SQUARE BUFFALO NY 14203	3/1/2018	2/28/2019	APPROVED	6/19/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	CULTURAL SERVICES	YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	37 WEST 65TH STREET 2ND FLOOR NEW YORK NY 10023	3/1/2018	2/28/2019	APPROVED	7/16/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	CULTURAL SERVICES	YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	37 WEST 65TH STREET 2ND FLOOR NEW YORK NY 10023	3/1/2018	2/28/2019	NON APPROVED	6/20/2018	- CONTRACT CONTENT - PERSONAL SERVICES DETAIL PAGE LINES FOR YEAR-ROUND INTERNS DOES NOT MAKE MATHEMATICAL SENSE. AGENCY REQUESTED NON APPROVAL TO ADDRESS ERROR WITH VENDOR.	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00628GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	3/1/2018	2/28/2021	NON APPROVED	10/5/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00628GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	3/1/2018	2/28/2021	APPROVED	11/19/2018		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00630GG	ORIGINAL	CULTURAL SERVICES	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	432 STATE ST SCHENECTADY NY 12305	3/1/2018	2/28/2021	NON APPROVED	12/12/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00630GG	ORIGINAL	CULTURAL SERVICES	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	432 STATE ST SCHENECTADY NY 12305	3/1/2018	2/28/2021	APPROVED	2/1/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00631GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN CHILDRENS MUSEUM CORPORATION	145 BROOKLYN AVE BROOKLYN NY 11213	3/1/2018	2/28/2021	NON APPROVED	2/13/2019		OSC	\$1,500,000.00	\$1,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00633GG	ORIGINAL	CULTURAL SERVICES	DIA CENTER FOR THE ARTS	535 W 22ND ST-4TH FL NEW YORK NY 10011	3/1/2018	2/28/2021	APPROVED	12/6/2018		OSC	\$760,000.00	\$760,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00634GG	ORIGINAL	CULTURAL SERVICES	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN NY 11217	3/1/2018	2/28/2021	APPROVED	2/12/2019		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00635GG	ORIGINAL	RESIDENTIAL HOUSING PROGRAM	DOWNTOWN COMMUNITY TELEVISION CENTER INC	87 LAFAYETTE ST NEW YORK NY 10013	3/1/2018	2/28/2021	APPROVED	2/20/2019		OSC	\$1,500,000.00	\$1,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00636GG	ORIGINAL	CULTURAL SERVICES	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE NY 13202-3019	3/1/2018	2/28/2021	APPROVED	12/6/2018		OSC	\$634,000.00	\$634,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00637GG	ORIGINAL	CULTURAL SERVICES	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883	3/1/2018	2/28/2021	APPROVED	12/10/2018		OSC	\$2,445,000.00	\$2,445,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00638GG	ORIGINAL	CULTURAL SERVICES	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607	3/1/2018	2/28/2021	APPROVED	11/15/2018		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00639GG	ORIGINAL	CULTURAL SERVICES	GLIMMERGLASS OPERA THEATRE INC	DBA GLIMMERGLASS FESTIVAL PO BOX 191 COOPERSTOWN NY 13326	3/1/2018	2/28/2021	APPROVED	9/25/2018		OSC	\$600,000.00	\$600,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00639GG	ORIGINAL	CULTURAL SERVICES	GLIMMERGLASS OPERA THEATRE INC	DBA GLIMMERGLASS FESTIVAL PO BOX 191 COOPERSTOWN NY 13326	3/1/2018	2/28/2021	NON APPROVED	9/6/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$600,000.00	\$600,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00640GG	ORIGINAL	CULTURAL SERVICES	THE LITTLE THEATRE FILM SOCIETY	240 EAST AVE ROCHESTER NY 14604	3/1/2018	2/28/2021	APPROVED	2/13/2019		OSC	\$550,000.00	\$550,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00642GG	ORIGINAL	CULTURAL SERVICES	NIAGARA ARTS & CULTURAL CENTER INC	1201 PINE AVE NIAGARA FALLS NY 14301-1917	3/1/2018	2/28/2021	APPROVED	11/23/2018		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00644GG	ORIGINAL	CULTURAL SERVICES	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE NY 14141-0062	3/1/2018	2/28/2021	APPROVED	10/1/2018		OSC	\$750,000.00	\$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00644GG	ORIGINAL	CULTURAL SERVICES	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE NY 14141-0062	3/1/2018	2/28/2021	NON APPROVED	9/5/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$750,000.00	\$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00645GG	ORIGINAL	CULTURAL SERVICES	SUFFOLK COUNTY HISTORICAL SOCIETY	300 WEST MAIN ST RIVERHEAD NY 11901	3/1/2018	2/28/2021	APPROVED	12/31/2018		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00646GG	ORIGINAL	CULTURAL SERVICES	THE CAMPAIGN FOR THE WESTCHESTER CHILDRENS MUSEUM	PO BOX 397 RYE NY 10580	3/1/2018	2/28/2021	APPROVED	2/15/2019		OSC	\$824,000.00	\$824,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00647GG	ORIGINAL	CULTURAL SERVICES	THE HISTORY CENTER IN TOMPKINS COUNTY	401 EAST STATE ST STE 100 ITHACA NY 14850	3/1/2018	2/28/2021	APPROVED	11/7/2018		OSC	\$1,060,000.00	\$1,060,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00649GG	ORIGINAL	CULTURAL SERVICES	WRITERS & BOOKS INC	740 UNIVERSITY AVE ROCHESTER NY 14607	3/1/2018	2/28/2021	APPROVED	3/28/2019		OSC	\$527,000.00	\$527,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00651GG	ORIGINAL	CULTURAL SERVICES	SOCRATES SCULPTURE PARK INC	PO BOX 6259 32-01 LONG ISLAND CITY NY 11106	1/1/2019	12/31/2021	APPROVED	12/28/2018		OSC	\$81,300.00	\$81,300.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00652GG	ORIGINAL	CULTURAL SERVICES	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK NY 10038	7/1/2018	6/30/2021	APPROVED	11/19/2018		OSC	\$1,152,000.00	\$1,152,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00653GG	ORIGINAL	CULTURAL SERVICES, 18-19	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING NY 14830	7/1/2018	6/30/2021	APPROVED	10/22/2018		OSC	\$364,320.00	\$364,320.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00654GG	ORIGINAL	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE NY 12603	7/1/2018	6/30/2021	APPROVED	10/19/2018		OSC	\$123,000.00	\$123,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00655GG	ORIGINAL	CULTURAL SERVICES	GARNERVILLE ARTS PROJECTS INC	DBA GARNER ARTS CENTER 55 WEST RAILROAD AVE GARNERVILLE NY 10923	1/1/2019	12/31/2020	APPROVED	12/5/2018		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00656GG	ORIGINAL	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE NY 12603	7/1/2018	6/30/2021	APPROVED	10/19/2018		OSC	\$522,000.00	\$522,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00658GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN NY 11201	7/1/2018	6/30/2021	APPROVED	11/19/2018		OSC	\$183,000.00	\$183,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00659GG	ORIGINAL	CULTURAL SERVICES	AMERICAN INDIAN ARTISTS AMERINDA INC	288 EAST 10TH ST NEW YORK NY 10009	1/1/2019	12/31/2021	APPROVED	12/3/2018		OSC	\$76,500.00	\$76,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00660GG	ORIGINAL	CULTURAL SERVICES	THE MILLAY COLONY FOR THE ARTS INC	POST OFFICE BOX 3 454 EAST HILL RD AUSTERLITZ NY 12017	1/1/2019	12/31/2021	APPROVED	12/28/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00661GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE NY 12812-0205	1/1/2019	12/31/2020	APPROVED	12/3/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00662GG	ORIGINAL	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM NY 13676	1/1/2019	12/31/2021	APPROVED	12/4/2018		OSC	\$264,000.00	\$264,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00663GG	ORIGINAL	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS NY 12866	7/1/2018	6/30/2021	NON APPROVED	10/1/2018	-AGENCY REQUEST	OSC	\$147,000.00	\$147,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00663GG	ORIGINAL	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS NY 12866	7/1/2018	6/30/2021	APPROVED	11/2/2018		OSC	\$147,000.00	\$147,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00664GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN NY 11201	7/1/2018	6/30/2021	APPROVED	11/19/2018		OSC	\$475,200.00	\$475,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00665GG	ORIGINAL	CULTURAL SERVICES	BRONX COUNCIL ON THE ARTS INC	1738 HONE AVE BRONX NY 10461	7/1/2018	6/30/2021	APPROVED	10/24/2018		OSC	\$444,291.00	\$444,291.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00666GG	ORIGINAL	CULTURAL SERVICES	BRONX COUNCIL ON THE ARTS INC	1738 HONE AVE BRONX NY 10461	7/1/2018	6/30/2020	APPROVED	10/24/2018		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00667GG	ORIGINAL	CULTURAL SERVICES	SCHWEINFURTH MEMORIAL ART CENTER	205 GENESEE ST AUBURN NY 13021	1/1/2019	12/31/2021	APPROVED	10/25/2018		OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00668GG	ORIGINAL	CULTURAL SERVICES	CHENANGO COUNTY COUNCIL OF THE ARTS	DBA CHENANGO ARTS COUNCIL 27 WEST MAIN ST NORWICH NY 13815	7/1/2018	6/30/2019	APPROVED	12/26/2018		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00669GG	ORIGINAL	CULTURAL SERVICES	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA NY 14020-2205	7/1/2018	6/30/2021	APPROVED	11/2/2018		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00670GG	ORIGINAL	CULTURAL SERVICES	GENESEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA NY 14020-2205	7/1/2018	6/30/2021	APPROVED	10/30/2018		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00671GG	ORIGINAL	CULTURAL SERVICES	HUDSON OPERA HOUSE	327 WARREN ST HUDSON NY 12534	1/1/2019	12/31/2019	APPROVED	12/3/2018		OSC	\$55,000.00	\$55,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00672GG	ORIGINAL	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING NY 14830	7/1/2018	6/30/2021	APPROVED	10/22/2018		OSC	\$136,500.00	\$136,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00673GG	ORIGINAL	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS NY 12866	7/1/2018	6/30/2021	NON APPROVED	10/1/2018	-AGENCY REQUEST	OSC	\$527,175.00	\$527,175.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00673GG	ORIGINAL	CULTURAL SERVICES	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS NY 12866	7/1/2018	6/30/2021	APPROVED	11/2/2018		OSC	\$527,175.00	\$527,175.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00674GG	ORIGINAL	CULTURAL SERVICES	FLOWER CITY ARTS CENTER	713 MONROE AVE ROCHESTER NY 14607	1/1/2019	12/31/2021	APPROVED	12/27/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00675GG	ORIGINAL	CULTURAL SERVICES	VIVIAN BEAUMONT THEATRE INC	150 W 65TH ST NEW YORK NY 10023	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00676GG	ORIGINAL	CULTURAL SERVICES	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK NY 10128	1/1/2019	12/31/2021	APPROVED	12/21/2018		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00677GG	ORIGINAL	CULTURAL SERVICES	JAZZ AT LINCOLN CENTER INC	3 COLLUMBUS CIR 12TH FL NEW YORK NY 10019	1/1/2019	12/31/2021	APPROVED	12/3/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00678GG	ORIGINAL	CULTURAL SERVICES	MARQUIS STUDIOS LTD	45 MAIN ST STE 849 BROOKLYN NY 11201	1/1/2019	12/31/2021	APPROVED	12/31/2018		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00679GG	ORIGINAL	CULTURAL SERVICES	IRONDALE PRODUCTIONS INC	85 SOUTH OXFORD ST BROOKLYN NY 11217	1/1/2019	12/31/2021	NON APPROVED	1/3/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00679GG	ORIGINAL	CULTURAL SERVICES	IRONDALE PRODUCTIONS INC	85 SOUTH OXFORD ST BROOKLYN NY 11217	1/1/2019	12/31/2021	APPROVED	2/11/2019		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00680GG	ORIGINAL	CULTURAL SERVICES	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00681GG	ORIGINAL	CULTURAL SERVICES	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN NY 11211	1/1/2019	12/31/2021	APPROVED	12/21/2018		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00682GG	ORIGINAL	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	468 WASHINGTON ST BUFFALO NY 14203	1/1/2019	12/31/2021	APPROVED	12/21/2018		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00684GG	ORIGINAL	CULTURAL SERVICES	BCT BROOKLYN CHILDRENS THEATRE INC	540 PRESIDENT ST SUITE 1D BROOKLYN NY 11215	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00685GG	ORIGINAL	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX NY 10451	1/1/2019	12/31/2021	APPROVED	2/11/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00686GG	ORIGINAL	CULTURAL SERVICES	ETHICAL CULTURE THE FIELDSTON	ATTN RUIERA ROSALES 3901 FIELDSTON RD BRONX NY 10471	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00687GG	ORIGINAL	CULTURAL SERVICES	YOUNG AUDIENCES NEW YORK INC	ONE EAST 53RD ST 8TH FL NEW YORK NY 10022	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00688GG	ORIGINAL	CULTURAL SERVICES	CRANDALL PUBLIC LIBRARY	251 GLEN ST GLENS FALLS NY 12801	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00689GG	ORIGINAL	CULTURAL SERVICES	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK NY 10019	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00690GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CITY BALLET INC	20 LINCOLN CENTER PLZ NEW YORK NY 10023	1/1/2019	12/31/2021	NON APPROVED	1/3/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00690GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CITY BALLET INC	20 LINCOLN CENTER PLZ NEW YORK NY 10023	1/1/2019	12/31/2021	APPROVED	1/17/2019		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00691GG	ORIGINAL	CULTURAL SERVICES	ALVIN AILEY DANCE FOUNDATION	405 W 55TH ST 3RD FL THE JOAN WEILL CENTER FOR DANCE NEW YORK NY 10019	1/1/2019	12/31/2022	APPROVED	1/31/2019		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00692GG	ORIGINAL	CULTURAL SERVICES	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK NY 10011	1/1/2019	12/31/2021	APPROVED	12/28/2018		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00693GG	ORIGINAL	CULTURAL SERVICES	SPACEWORKS NYC INC DBA SPACEWORKS	540 PRESIDENT STREET 2E BROOKLYN NY 11215	1/1/2019	12/31/2022	APPROVED	12/28/2018		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00694GG	ORIGINAL	CULTURAL SERVICES	DORRANCE DANCE INCORPORATED	PO BOX 1935 RADIO CITY STATION NEW YORK NY 10101	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00695GG	ORIGINAL	CULTURAL SERVICES	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE NY 10570	1/1/2019	12/31/2020	APPROVED	12/3/2018		OSC	\$51,040.00	\$51,040.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00696GG	ORIGINAL	CULTURAL SERVICES	WOMEN MAKE MOVIES	115 W 29TH ST STE 1200 NEW YORK NY 10001	1/1/2019	12/31/2021	APPROVED	12/24/2018		OSC	\$85,500.00	\$85,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00697GG	ORIGINAL	CULTURAL SERVICES	ANTHOLOGY FILM ARCHIVES INC	32 SECOND AVE NEW YORK NY 10003	1/1/2019	12/31/2021	APPROVED	12/3/2018		OSC	\$87,000.00	\$87,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00698GG	ORIGINAL	CULTURAL SERVICES	UNIONDOCS INC	322 UNION AVE BROOKLYN NY 11211	1/1/2019	12/31/2021	APPROVED	12/24/2018		OSC	\$85,500.00	\$85,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00699GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 ACRA NY 12405	1/1/2019	12/31/2021	APPROVED	12/21/2018		OSC	\$85,050.00	\$85,050.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00700GG	ORIGINAL	CULTURAL SERVICES	CINEMA TROPICAL INC	611 BROADWAY STE 836 NEW YORK NY 10012	1/1/2019	12/31/2021	APPROVED	12/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00701GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 ACRA NY 12405	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$690,000.00	\$690,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00702GG	ORIGINAL	CULTURAL SERVICES	AMERICAN DOCUMENTARY INC	20 JAY STREET SUITE 940 BROOKLYN NY 11201	1/1/2019	12/31/2021	APPROVED	12/5/2018		OSC	\$85,500.00	\$85,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00703GG	ORIGINAL	CULTURAL SERVICES	BUFFALO MEDIA RESOURCES INC	617 MAIN STREET BUFFALO NY 14203	1/1/2019	12/31/2021	APPROVED	12/3/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00704GG	ORIGINAL	CULTURAL SERVICES	FIRELIGHT MEDIA	324 CONVENT AVENUE NEW YORK NY 10031	1/1/2019	12/31/2021	APPROVED	12/28/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00705GG	ORIGINAL	CULTURAL SERVICES	YOUTH FX INC	17 WILBUR STREET ALBANY NY 12202	1/1/2019	12/31/2021	APPROVED	12/20/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00706GG	ORIGINAL	CULTURAL SERVICES	NATIONAL BLACK PROGRAMING CONSORTIUM	68 EAST 131ST ST 7TH FL NEW YORK NY 10037	1/1/2019	12/31/2021	APPROVED	1/29/2019		OSC	\$85,500.00	\$85,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00707GG	ORIGINAL	CULTURAL SERVICES	STORYVILLE CENTER FOR THE SPOKEN WORD	DBA THE MOTH 75 BROAD ST STE 2601 NEW YORK NY 10004	1/1/2019	12/31/2022	APPROVED	12/28/2018		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00708GG	ORIGINAL	CULTURAL SERVICES	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$800,000.00	\$800,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00709GG	ORIGINAL	CULTURAL SERVICES	MANO A MANO MEXICAN CULTURE WITHOUT BORDERS	550 W 155TH ST NEW YORK NY 10032	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00710GG	ORIGINAL	CULTURAL SERVICES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPK SUITE F POUGHKEEPSIE NY 12603	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$210,000.00	\$210,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00711GG	ORIGINAL	CULTURAL SERVICES	GENESSEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS NY 14510	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$205,000.00	\$205,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00712GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND NY 10301	1/1/2019	12/31/2021	APPROVED	1/29/2019		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00713GG	ORIGINAL	CULTURAL SERVICES	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00713GG	ORIGINAL	CULTURAL SERVICES	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936	1/1/2019	12/31/2023	NON APPROVED	1/3/2019	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00714GG	ORIGINAL	CULTURAL SERVICES	CITY LORE INC	56 E 1ST ST NEW YORK NY 10003	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00715GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK NY 10019-3962	1/1/2019	12/31/2022	APPROVED	12/20/2018		OSC	\$88,000.00	\$88,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00716GG	ORIGINAL	CULTURAL SERVICES	NEW DRAMATISTS INC	424 WEST 44TH ST NEW YORK NY 10036	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$127,500.00	\$127,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00717GG	ORIGINAL	CULTURAL SERVICES	MABOU MINES DEVELOPMENT FNDN	STUYVESANT STATION NEW YORK NY 10009	1/1/2019	12/31/2022	APPROVED	12/27/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00718GG	ORIGINAL	CULTURAL SERVICES	S U THEATRE CORPORATION	820 E GENESEE ST SYRACUSE NY 13210-1508	1/1/2019	12/31/2022	APPROVED	2/13/2019		OSC	\$110,000.00	\$110,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00719GG	ORIGINAL	GRANTS FROM SEPTEMBER COUNCIL MTG	SOHO THINK TANK	154 CHRISTOPHER ST STE 1E NEW YORK NY 10014	1/1/2019	12/31/2022	APPROVED	12/27/2018		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00720GG	ORIGINAL	CULTURAL SERVICES	WOMENS PROJECT & PRODUCTIONS	55 WEST END AVE NEW YORK NY 10023	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$95,000.00	\$95,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00721GG	ORIGINAL	CULTURAL SERVICES	TARGET MARGIN THEATER	232 52ND STREET BROOKLYN NY 11220	1/1/2019	12/31/2022	APPROVED	12/26/2018		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00722GG	ORIGINAL	CULTURAL SERVICES	RED BULL THEATER INC	191 7 TH AVE APT 25 NEW YORK NY 10011	1/1/2019	12/31/2022	APPROVED	12/24/2018		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00723GG	ORIGINAL	CULTURAL SERVICES	FRANKLIN STOCK CO AT CHAPELHALL	PO BOX 821 25 INSTITUTE ST FRANKLIN NY 13775	1/1/2019	12/31/2021	APPROVED	12/24/2018		OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00725GG	ORIGINAL	CULTURAL SERVICES	MANHATTAN CLASS COMPANY INC	MCC THEATER 231 WEST 29TH ST STE 303 NEW YORK NY 10001	1/1/2019	12/31/2022	APPROVED	12/24/2018		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00726GG	ORIGINAL	CULTURAL SERVICES	THEATER BREAKING THROUGH BARRIERS CORP	306 W 18TH ST APT 3A NEW YORK NY 10011	1/1/2019	12/31/2022	APPROVED	2/15/2019		OSC	\$52,000.00	\$52,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00727GG	ORIGINAL	CULTURAL SERVICES	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK NY 10018	1/1/2019	12/31/2021	APPROVED	1/17/2019		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00728GG	ORIGINAL	CULTURAL SERVICES	ATLANTIC THEATER COMPANY	76 NINTH AVE STE 537 NEW YORK NY 10011	1/1/2019	12/31/2021	APPROVED	12/26/2018		OSC	\$70,500.00	\$70,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00729GG	ORIGINAL	CULTURAL SERVICES	AN CLAIHEAMH SOLUIS INC	553 W 51ST ST NEW YORK NY 10019	1/1/2019	12/31/2023	APPROVED		12/26/2018	OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00730GG	ORIGINAL	CULTURAL SERVICES	FRIENDS OF GANONDAGAN INC	VICTOR NY 14564	1/1/2019	12/31/2022	APPROVED		1/8/2019	OSC	\$116,000.00	\$116,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00731GG	ORIGINAL	CULTURAL SERVICES	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK NY 10019	1/1/2019	12/31/2019	APPROVED		3/5/2019	OSC	\$275,000.00	\$275,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00753GG	ORIGINAL	CULTURAL SERVICES	SO PERCUSSION INC	20 GRAND AVE #205 BROOKLYN NY 11205	1/1/2019	12/31/2023	APPROVED		12/27/2018	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00754GG	ORIGINAL	CULTURAL SERVICES	JAZZ AT LINCOLN CENTER INC	3 COLUMBUS CIR 12TH FL NEW YORK NY 10019	1/1/2019	12/31/2023	APPROVED		12/31/2018	OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00755GG	ORIGINAL	CULTURAL SERVICES	HALLWALLS INC	341 DELAWARE AVE BUFFALO NY 14202-1871	1/1/2019	12/31/2022	APPROVED		12/26/2018	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00756GG	ORIGINAL	CULTURAL SERVICES	ETHEL'S FOUNDATION FOR THE ART S	132 E 43RD ST #213 NEW YORK NY 10017-4019	1/1/2019	12/31/2023	APPROVED		12/3/2018	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00757GG	ORIGINAL	CULTURAL SERVICES	AMERICAN COMPOSERS ORCHESTRA INC	250 WEST 54TH ST STE 805 NEW YORK NY 10019	1/1/2019	12/31/2021	NON APPROVED		12/28/2018	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00757GG	ORIGINAL	CULTURAL SERVICES	AMERICAN COMPOSERS ORCHESTRA INC	250 WEST 54TH ST STE 805 NEW YORK NY 10019	1/1/2019	12/31/2021	APPROVED		1/16/2019	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00758GG	ORIGINAL	CULTURAL SERVICES	QUINTET OF THE AMERICAS INC	15 CIRCLE RD DOUGLSTON NY 11363-1301	1/1/2019	12/31/2023	APPROVED		1/16/2019	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00759GG	ORIGINAL	CULTURAL SERVICES	SYRACUSE OPERA COMPANY INC	PO BOX 1223 SYRACUSE NY 13201	1/1/2019	12/31/2020	NON APPROVED		12/31/2018	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00760GG	ORIGINAL	CULTURAL SERVICES	MUSICAL ASSOCIATES OF CENTRAL NEW YORK SYMPHORIA	PO BOX 1161 SYRACUSE NY 13201	1/1/2019	12/31/2020	APPROVED		1/16/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00761GG	ORIGINAL	CULTURAL SERVICES	PARRISH ART MUSEUM	279 MONTAUK HIGHWAY WATER MILL NY 11976	1/1/2019	12/31/2021	APPROVED		12/28/2018	OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00762GG	ORIGINAL	CULTURAL SERVICES	SOLOMON R GUGGENHEIM FOUNDATION	1071 FIFTH AVE NEW YORK NY 10128-0173	1/1/2019	12/31/2021	APPROVED		2/12/2019	OSC	\$168,000.00	\$168,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00763GG	ORIGINAL	CULTURAL SERVICES	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST LITICA NY 13502	1/1/2019	12/31/2021	APPROVED		2/21/2019	OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00764GG	ORIGINAL	CULTURAL SERVICES	AMERICAN FOLK ART MUSEUM	47-29 32ND PL LONG ISLAND CITY NY 11101	1/1/2019	12/31/2021	APPROVED		2/21/2019	OSC	\$126,000.00	\$126,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00765GG	ORIGINAL	CULTURAL SERVICES	DIA CENTER FOR THE ARTS	535 W 22ND ST-4TH FL NEW YORK NY 10011	1/1/2019	12/31/2021	APPROVED		12/26/2018	OSC	\$129,000.00	\$129,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00766GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN HISTORICAL SOCIETY	128 PIERREPOINT ST BROOKLYN NY 11201	1/1/2019	12/31/2021	APPROVED		2/21/2019	OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00767GG	ORIGINAL	CULTURAL SERVICES	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD NY 14511	1/1/2019	12/31/2021	APPROVED		12/26/2018	OSC	\$102,000.00	\$102,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00768GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL CENTER OF PHOTOGRAPHY	1114 AVE OF THE AMERICAS 43RD ST NEW YORK NY 10036-7703	1/1/2019	12/31/2021	APPROVED		12/19/2018	OSC	\$129,000.00	\$129,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00769GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK NY 10280	1/1/2019	12/31/2021	APPROVED		1/7/2019	OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00770GG	ORIGINAL	CULTURAL SERVICES	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	1/1/2019	12/31/2021	APPROVED		3/27/2019	OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00771GG	ORIGINAL	CULTURAL SERVICES	AMIGOS DEL MUSEO DEL BARRIO INC	1230 FIFTH AVE NEW YORK NY 10029	1/1/2019	12/31/2020	APPROVED		12/13/2018	OSC	\$58,000.00	\$58,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00772GG	ORIGINAL	CULTURAL SERVICES	ARNOT ART MUSEUM	235 LAKE ST ELMIRA NY 14901	1/1/2019	12/31/2021	APPROVED		12/3/2018	OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00773GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF CHINESE IN THE AMERICAS	215 CENTRE ST NEW YORK NY 10013	1/1/2019	12/31/2021	APPROVED		12/20/2018	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00774GG	ORIGINAL	CULTURAL SERVICES	NATIONAL TRUST FOR HISTORIC PRESERVATION	635 S BROADWAY TARRYTOWN NY 10591-6499	1/1/2019	12/31/2021	APPROVED		12/27/2018	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00775GG	ORIGINAL	CULTURAL SERVICES	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK NY 10036	1/1/2019	12/31/2021	APPROVED		12/31/2018	OSC	\$180,000.00	\$180,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101453	AMENDMENT	CONTRACT INCREASE	STANFORD CONSULTING GROUP INC	702 MARSHALL ST STE 200 REDWOOD CITY CA 94063			APPROVED		2/28/2019	OSC	\$46,585.00	\$46,585.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103092	AMENDMENT	CONTRACT AMENDMENT FOR PROCESS SERVICES	STAR PROCESS SERVICE INC	163 DELAWARE AVE STE 3 DELMAR NY 12054-1313			APPROVED		9/28/2018	OSC	\$56,000.00	\$56,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103094	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	ALLIANCE WORLDWIDE INVESTIGATIVE GROUP INC	23 EXECUTIVE PARK DR CLIFTON PARK NY 12065			APPROVED		7/2/2018	OSC	\$34,000.00	\$34,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103375	AMENDMENT	TASK ASSIGNMENTS - OPERATIONS #4 SPECIALIST - LEVEL III	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED		9/14/2018	OSC	\$189,400.00	\$189,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103375	AMENDMENT	TASK ASSIGNMENTS - OPERATIONS #4 SPECIALIST - LEVEL III	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			NON APPROVED		8/16/2018	OSC	\$189,400.00	\$189,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103378	AMENDMENT	MANAGEMENT & ANALYSIS #10 & #11, PROJECT MANAGER LEVEL III	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED		11/19/2018	OSC	\$456,120.00	\$456,120.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103379	AMENDMENT	TASK ASSIGNMENT - OPERATIONS #5	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030			APPROVED		9/14/2018	OSC	\$217,750.00	\$217,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103379	AMENDMENT	TASK ASSIGNMENT - DEVELOPMENT #10	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030			APPROVED	8/15/2018		OSC	\$194,125.00	\$194,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103379	AMENDMENT	TASK ASSIGNMENT - DEVELOPMENT #9	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030			APPROVED	7/17/2018		OSC	\$156,325.00	\$156,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103383	AMENDMENT	TASK ASSIGNMENT - DEVELOPMENT #11	TRIGVY TECHNOLOGIES INC	100 METROPLEX DR EDISON NJ 08817			APPROVED	10/24/2018		OSC	\$185,513.00	\$185,513.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	2ND OF 3 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2019	APPROVED	5/15/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2020	NON APPROVED	12/12/2018	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$520,947.00	\$520,947.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2020	APPROVED	12/28/2018		OSC	\$520,947.00	\$520,947.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103667	AMENDMENT	ADD MONEY AND TIME	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		3/31/2019	APPROVED	6/20/2018		OSC	\$395,340.00	\$395,340.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103668	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201		3/31/2019	APPROVED	6/25/2018		OSC	\$142,874.16	\$142,874.16
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103669	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211		3/31/2019	APPROVED	6/28/2018		OSC	\$192,500.00	\$192,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103670	AMENDMENT	ADD MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		3/31/2019	APPROVED	6/22/2018		OSC	\$237,600.00	\$237,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	ADDS TIME AND MONEY	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036		3/31/2019	APPROVED	7/13/2018		OSC	\$215,050.00	\$215,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103672	AMENDMENT	ADDS MONEY AND TIME	EMPIRE JUSTICE CENTER	1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2019	APPROVED	6/20/2018		OSC	\$301,066.48	\$301,066.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103673	AMENDMENT	ADDS MONEY AND TIME	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST NY 11516		3/31/2019	APPROVED	6/28/2018		OSC	\$374,940.72	\$374,940.72
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502		3/31/2019	APPROVED	10/25/2018		OSC	\$422,400.00	\$422,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502		3/31/2019	NON APPROVED	7/3/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$462,400.00	\$462,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	ADDS TIME AND MONEY	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502		8/1/2020	NON APPROVED	8/28/2018	-STS/AC340-5 FATALLY FLAWED - INCORRECT DATE ENTERED ON SYSTEM, WILL NON APPROVE AND AGENCY WILL RE-ENTER AND RE-SUBMIT WITH CORRECT END DATE FOR CONTRACT	OSC	\$422,400.00	\$422,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103675	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		3/31/2019	APPROVED	7/30/2018		OSC	\$332,449.92	\$332,449.92
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		3/31/2019	NON APPROVED	6/26/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$292,512.00	\$292,512.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		3/31/2019	APPROVED	7/2/2018		OSC	\$292,512.00	\$292,512.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103678	AMENDMENT	ADDS MONEY AND TIME	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		3/31/2019	APPROVED	9/24/2018		OSC	\$315,150.00	\$315,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103679	AMENDMENT	ADDS TIME AND MONEY	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413		3/31/2019	APPROVED	7/2/2018		OSC	\$377,410.00	\$377,410.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103680	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE NY 13202		3/31/2019	APPROVED	9/5/2018		OSC	\$134,095.48	\$134,095.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103681	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		3/31/2019	APPROVED	6/29/2018		OSC	\$642,400.00	\$642,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103682	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		3/31/2019	APPROVED	6/26/2018		OSC	\$354,324.74	\$354,324.74
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103683	AMENDMENT	ADD MONEY AND TIME	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039		3/31/2019	APPROVED	6/20/2018		OSC	\$327,800.00	\$327,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103684	AMENDMENT	ADD MONEY AND TIME	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501		3/31/2019	APPROVED	6/20/2018		OSC	\$327,690.00	\$327,690.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103685	AMENDMENT	ADDS MONEY AND TIME	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		3/31/2019	APPROVED	6/22/2018		OSC	\$439,549.44	\$439,549.44
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103686	AMENDMENT	ADDS MONEY AND TIME	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		3/31/2019	APPROVED	6/22/2018		OSC	\$598,444.00	\$598,444.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103687	AMENDMENT	ADDS MONEY AND TIME	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA NY 11435		3/31/2019	APPROVED	6/25/2018		OSC	\$124,850.00	\$124,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103688	AMENDMENT	ADDS MONEY AND TIME	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		3/31/2019	APPROVED	8/1/2018		OSC	\$454,080.00	\$454,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013		3/31/2019	NON APPROVED	12/17/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$586,300.00	\$586,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	ADDS TIME AND MONEY	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013		3/31/2019	APPROVED	1/17/2019		OSC	\$586,300.00	\$586,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103690	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES NYC	24 AVIATION ROAD SUITE NEW YORK NY 10013		3/31/2019	APPROVED	6/28/2018		OSC	\$472,120.00	\$472,120.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103691	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	101 ALBANY NY 12205		3/31/2019	APPROVED	6/22/2018		OSC	\$283,374.00	\$283,374.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103692	AMENDMENT	ADDS TIME AND MONEY	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038		3/31/2019	APPROVED	8/2/2018		OSC	\$544,280.00	\$544,280.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103692	AMENDMENT	ADDS MONEY AND TIME	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038		3/31/2019	NON APPROVED	6/29/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$544,280.00	\$544,280.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103693	AMENDMENT	ADDS MONEY AND TIME	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010		3/31/2019	APPROVED	7/30/2018		OSC	\$140,800.00	\$140,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103694	AMENDMENT	ADDS MONEY AND TIME	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		3/31/2019	APPROVED	7/24/2018		OSC	\$745,580.00	\$745,580.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103695	AMENDMENT	ADDS TIME AND MONEY	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237		3/31/2019	APPROVED	7/24/2018		OSC	\$118,000.00	\$118,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103728	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT COURT REPORTER SERVICES	DOCUMENT TECHNOLOGIES INC	TWO RAVINIA DR SUITE 850 ATLANTA GA 30346		1/19/2018	APPROVED	9/20/2018		OSC	(\$994,170.21)	\$994,170.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103728	ORIGINAL	CONTRACT ASSIGNMENT COURT REPORTER SERVICES	LEGALINK INC	PO BOX 277951 ATLANTA GA 30384	1/20/2018	1/31/2019	APPROVED	9/20/2018		OSC	\$994,170.21	\$994,170.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103728	AMENDMENT	COURT REPORTER SERVICES	LEGALINK INC	PO BOX 277951 ATLANTA GA 30384		1/31/2021	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103731	AMENDMENT	CONTRACT RENEWAL COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA NY 13662		1/31/2021	APPROVED	3/7/2019		OSC	\$126,270.00	\$126,270.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103732	AMENDMENT	CONTRACT RENEWAL COURT REPORTING SERVICES	DEPAOLO-CROSBY REPORTING SERVICES INC	170 FRANKLIN ST STE 601 BUFFALO NY 14202-2412		1/31/2021	APPROVED	3/11/2019		OSC	\$49,059.00	\$49,059.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103737	AMENDMENT	ONE YEAR CONTRACT EXTENSION	THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC.	17 BATTERY PLACE SUITE 728 NEW YORK NY 10004		3/31/2019	APPROVED	10/9/2018		OSC	\$1,577,931.10	\$1,577,931.10
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103738	AMENDMENT	ONE YEAR EXTENSION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2019	APPROVED	7/26/2018		OSC	\$677,226.00	\$677,226.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103969	AMENDMENT	THREE YEAR EXTENSION	BRITTANY CONSULTING LLC DBA BUTLERBANK CONSULTING	333 CARLISLE DRIVE AVONDALE PA 19311-1440		8/1/2020	NON APPROVED	4/13/2018	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET MUST REQUEST A CONTRACT REPORTER EXEMPTION PRIOR TO SUBMITTING AN AMENDMENT TO EXTEND THIS CONTRACT.	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103969	AMENDMENT	THREE YEAR EXTENSION	BRITTANY CONSULTING LLC DBA BUTLERBANK CONSULTING	333 CARLISLE DRIVE AVONDALE PA 19311-1440		8/1/2020	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103970	AMENDMENT	THREE YEAR EXTENSION	THE OAKLEAF GROUP LLC	5404 WISCONSIN AVENUE SUITE 430 CHEVY CHASE MD 20815-3591		8/1/2020	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103998	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601		3/31/2019	APPROVED	5/7/2018		OSC	\$157,784.00	\$157,784.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103999	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512		3/31/2019	APPROVED	5/3/2018		OSC	\$179,176.00	\$179,176.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104000	AMENDMENT	ADDS MONEY AND TIME	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629		3/31/2019	APPROVED	5/8/2018		OSC	\$114,400.00	\$114,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104001	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839		3/31/2019	APPROVED	5/8/2018		OSC	\$198,228.80	\$198,228.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104002	AMENDMENT	ADDS MONEY AND TIME	RUPCO INC	289 FAIR ST KINGSTON NY 12401		3/31/2019	APPROVED	5/3/2018		OSC	\$80,000.00	\$80,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104003	AMENDMENT	ADDS MONEY	HOUSING ACTION COUNCIL INC	55 SOUTH BROADWAY TARRYTOWN NY 10591		3/31/2019	APPROVED	6/8/2018		OSC	\$148,332.80	\$148,332.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104004	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN NY 12586		3/31/2019	APPROVED	5/17/2018		OSC	\$206,800.00	\$206,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104005	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND HOUSING ACTION COALITION INC	120-126 NORTH MAIN ST ANNEX 1ST FLOOR NEW CITY NY 10956		3/31/2019	APPROVED	5/8/2018		OSC	\$195,527.20	\$195,527.20
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104006	AMENDMENT	ADDS TIME AND MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUCHKEEPSIE NY 12601		3/31/2019	APPROVED	6/8/2018		OSC	\$188,503.04	\$188,503.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104007	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAGUE NY 11788		3/31/2019	APPROVED	5/17/2018		OSC	\$214,720.00	\$214,720.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104007	AMENDMENT	ADDS MONEY	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAGUE NY 11788			APPROVED	10/23/2018		OSC	\$63,474.40	\$63,474.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104008	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772		3/31/2019	APPROVED	5/3/2018		OSC	\$234,433.76	\$234,433.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104009	AMENDMENT	ADDS MONEY AND TIME	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570		3/31/2019	APPROVED	5/7/2018		OSC	\$132,000.00	\$132,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104010	AMENDMENT	ADDS MONEY AND TIME	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT NY 11768		3/31/2019	APPROVED	5/3/2018		OSC	\$52,800.00	\$52,800.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104011	AMENDMENT	ADDS MONEY AND TIME	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE NY 11542		3/31/2019	APPROVED	5/3/2018		OSC	\$212,186.48	\$212,186.48	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104012	AMENDMENT	ADDS MONEY AND TIME	HOUSING HELP INC	91 BROADWAY GREENLAWN NY 11740		3/31/2019	APPROVED	5/3/2018		OSC	\$44,000.00	\$44,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104013	AMENDMENT	ADDS MONEY AND TIME	DEBT COUNSELING CORP	3033 EXPRESS DRIVE NORTH HAUPPAUGE NY 11749		3/31/2019	APPROVED	5/3/2018		OSC	\$14,080.00	\$14,080.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104014	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		3/31/2019	APPROVED	5/9/2018		OSC	\$343,200.00	\$343,200.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104015	AMENDMENT	ADDS MONEY AND TIME	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT NY 11731		3/31/2019	APPROVED	5/10/2018		OSC	\$213,180.00	\$213,180.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104016	AMENDMENT	ADD MONEY AND TIME	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTERACH NY 11720		3/31/2019	APPROVED	5/3/2018		OSC	\$574,546.00	\$574,546.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104017	AMENDMENT	ADD MONEY	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA NY 13501		3/31/2019	APPROVED	5/2/2018		OSC	\$56,320.00	\$56,320.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104018	AMENDMENT	ADDS MONEY AND TIME	FULTON COMMUNITY REVITALIZATION CORPORAT	125 WEST BROADWAY FULTON NY 13069		3/31/2019	APPROVED	5/16/2018		OSC	\$44,000.00	\$44,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104019	AMENDMENT	ADDS TIME AND MONEY	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE NY 13203		3/31/2019	APPROVED	7/20/2018		OSC	\$140,800.00	\$140,800.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104020	AMENDMENT	ADD MONEY	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON NY 13903		3/31/2019	APPROVED	5/2/2018		OSC	\$41,360.00	\$41,360.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104021	AMENDMENT	ADDS MONEY AND TIME	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD NY 12167		3/31/2019	APPROVED	5/1/2018		OSC	\$23,980.00	\$23,980.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104022	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF THE NORTH COUNTRY	PO BOX 446 KEESVILLE NY 12944		3/31/2019	APPROVED	5/1/2018		OSC	\$65,340.00	\$65,340.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104023	AMENDMENT	ADDS MONEY AND TIME	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953		3/31/2019	APPROVED	5/1/2018		OSC	\$26,400.00	\$26,400.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104024	AMENDMENT	ADDS MONEY AND TIME	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN NY 12932		3/31/2019	APPROVED	5/17/2018		OSC	\$83,501.44	\$83,501.44	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104025	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE NY 12186		3/31/2019	APPROVED	5/17/2018		OSC	\$417,085.68	\$417,085.68	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104026	AMENDMENT	ADDS MONEY AND TIME	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237		3/31/2019	APPROVED	5/18/2018		OSC	\$60,000.00	\$60,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104027	AMENDMENT	ADDS TIME AND MONEY	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL. BRONX NY 10469		3/31/2019	APPROVED	5/17/2018		OSC	\$132,000.00	\$132,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104028	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE NY 11377		3/31/2019	APPROVED	5/18/2018		OSC	\$149,600.00	\$149,600.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104029	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	1012 GATES AVENUE 1ST FLOOR BROOKLYN NY 11221		3/31/2019	APPROVED	5/21/2018		OSC	\$176,000.00	\$176,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104030	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		3/31/2019	APPROVED	5/29/2018		OSC	\$114,400.00	\$114,400.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104031	AMENDMENT	ADDS MONEY AND TIME	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302		3/31/2019	APPROVED	5/18/2018		OSC	\$132,000.00	\$132,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104032	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK NY 10018		3/31/2019	APPROVED	5/29/2018		OSC	\$88,000.00	\$88,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104033	AMENDMENT	ADDS TIME AND MONEY	NEIGHBORS HELPING NEIGHBORS INC	443 39TH ST STE 202 BROOKLYN NY 11232		3/31/2019	APPROVED	5/18/2018		OSC	\$149,600.00	\$149,600.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104034	AMENDMENT	ADDS MONEY AND TIME	1 METRO TECH NORTH 11TH FLOOR	BROOKLYN NY 11201		3/31/2019	APPROVED	5/25/2018		OSC	\$176,000.00	\$176,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104035	AMENDMENT	ADDS MONEY AND TIME	MHANY MANAGEMENT INC	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN NY 11238		3/31/2019	APPROVED	5/25/2018		OSC	\$99,440.00	\$99,440.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104036	AMENDMENT	ADDS MONEY AND TIME	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN NY 11216		3/31/2019	APPROVED	5/22/2018		OSC	\$138,160.00	\$138,160.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104037	AMENDMENT	ADDS TIME AND MONEY	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218		3/31/2019	APPROVED	5/22/2018		OSC	\$303,600.00	\$303,600.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104038	AMENDMENT	ADDS TIME AND MONEY	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		3/31/2019	APPROVED	5/24/2018		OSC	\$145,200.00	\$145,200.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104039	AMENDMENT	ADDS TIME AND MONEY, HOMEOWNER PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA NY 11432		3/31/2019	APPROVED	5/25/2018		OSC	\$294,800.00	\$294,800.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104040	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN NY 11226		3/31/2019	APPROVED	5/24/2018		OSC	\$176,000.00	\$176,000.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104041	AMENDMENT	ADDS TIME AND MONEY, HOMEOWNER PROTECTION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		3/31/2019	APPROVED	5/24/2018		OSC	\$61,600.00	\$61,600.00	
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104042	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901		3/31/2019	APPROVED	5/2/2018		OSC	\$88,000.00	\$88,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104043	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		3/31/2019	APPROVED	5/7/2018		OSC	\$61,600.00	\$61,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104044	AMENDMENT	ADDS MONEY AND TIME	STEUBEN CHURCHPEOPLE AGAINST POVERTY	160 MAIN ST 26 BRIDGE ST CORNING NY 14830		3/31/2019	APPROVED	5/1/2018		OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104045	AMENDMENT	ADDS MONEY AND TIME	KEUKA HOUSING COUNCIL INC	PENN YAN NY 14527		3/31/2019	APPROVED	5/18/2018		OSC	\$91,850.00	\$91,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104046	AMENDMENT	ADDS MONEY AND TIME	CONSUMER CREDIT COUNSELING SERVICE OF ROCHESTER INC	1000 UNIVERSITY AVE. SUITE 900 ROCHESTER NY 14607		3/31/2019	APPROVED	5/1/2018		OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104048	AMENDMENT	ADDS MONEY AND TIME	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER NY 14607		3/31/2019	APPROVED	5/25/2018		OSC	\$264,000.00	\$264,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104049	AMENDMENT	ADDS MONEY AND TIME	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA NY 14224		3/31/2019	APPROVED	5/4/2018		OSC	\$35,200.00	\$35,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104050	AMENDMENT	ADDS TIME AND MONEY	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203		3/31/2019	APPROVED	5/25/2018		OSC	\$149,600.00	\$149,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104051	AMENDMENT	ADDS TIME AND MONEY	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO NY 14213		3/31/2019	APPROVED	5/29/2018		OSC	\$132,274.56	\$132,274.56
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104052	AMENDMENT	ADDS MONEY AND TIME	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO NY 14209		3/31/2019	APPROVED	5/1/2018		OSC	\$226,160.00	\$226,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104100	AMENDMENT	ADDITION OF STAFF MEMBER	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331			APPROVED	8/29/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104100	AMENDMENT	ONE YEAR EXTENSION	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331		12/31/2020	APPROVED	4/13/2018		OSC	\$30,873.00	\$30,873.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104100	AMENDMENT	CONTRACT CAP INCREASE	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331			APPROVED	11/30/2018		OSC	\$5,450.00	\$5,450.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104125	AMENDMENT	ONE YEAR EXTENSION	EXPERT RESEARCH ASSOCIATES INC BALA DHARAN	351 EMERYVILLE CA 94608		9/30/2019	APPROVED	10/3/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104170	AMENDMENT	16 MONTH EXTENSION	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199		10/31/2019	APPROVED	10/5/2018		OSC	\$625,052.00	\$625,052.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104185	AMENDMENT	7 MONTH EXTENSION & INCREASE IN CONTRACT VALUE	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		12/31/2018	APPROVED	5/18/2018		OSC	\$110,000.00	\$110,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104195	AMENDMENT	CONTRACT EXTENSION WITH VALUE INCREASE	GUIDANCE ENGINEERING AND APPLIED RESEARCH	205 NE NORTHLAKE WAY SUITE 100 SEATTLE WA 98105		7/31/2019	APPROVED	11/19/2018		OSC	\$7,900.00	\$7,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104251	AMENDMENT	FIVE MONTH EXTENSION	CERAMI & ASSOCIATES INC	404 FIFTH AVE 8TH FL NEW YORK NY 10018		9/30/2018	APPROVED	12/26/2018		OSC	\$4,800.00	\$4,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104251	AMENDMENT	FIVE MONTH EXTENSION	CERAMI & ASSOCIATES INC	404 FIFTH AVE 8TH FL NEW YORK NY 10018		9/30/2018	NON APPROVED	12/18/2018	-DELAYED AGENCY RESPONSE -VENDOR RESPONSIBILITY (VR) ASSESSMENT NOT PROVIDED WITHIN THE REQUESTED TIMEFRAME.	OSC	\$4,800.00	\$4,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104350	AMENDMENT	2ND OF 3 ONE YEAR RENEWALS	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL CO 80121		3/31/2020	APPROVED	3/22/2019		OSC	\$47,540.08	\$47,540.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104372	AMENDMENT	NO COST TIME EXTENSION	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331		12/31/2019	APPROVED	7/30/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C104422	AMENDMENT	TEMPORARY STAFFING - ASSISTANT STRUCTURAL ENGINEER - INCREASE IN CONTRACT TERM & VALUE	MP ENGINEERS AND ARCHITECTS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006		9/14/2018	APPROVED	4/23/2018		OSC	\$83,160.00	\$83,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C104422	AMENDMENT	INCREASE COST AND 3 MONTH TIME EXTENSION	MP ENGINEERS AND ARCHITECTS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006		12/31/2018	APPROVED	10/11/2018		OSC	\$51,975.00	\$51,975.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104477	ORIGINAL	EXPERT SERVICES FOR LITIGATION	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199	5/1/2018	4/30/2020	APPROVED	7/5/2018		OSC	\$1,410,975.00	\$1,410,975.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104487	AMENDMENT	4 YEAR EXTENSION	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY NY 12203		8/31/2022	APPROVED	2/1/2019		OSC	\$96,000.00	\$96,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104507	AMENDMENT	NINE MONTH EXTENSION	YORKSON LEGAL	800 SECOND AVENUE NEW YORK NY 10017		12/31/2018	APPROVED	5/29/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104507	AMENDMENT	INCREASE IN CONTRACT AMOUNT	YORKSON LEGAL	800 SECOND AVENUE NEW YORK NY 10017			APPROVED	10/24/2018		OSC	\$15,529.00	\$15,529.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C104523	ORIGINAL	TEMPORARY SERVICES - ARCHITECT	MP ENGINEERS AND ARCHITECTS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006	1/8/2018	12/31/2018	NON APPROVED	4/30/2018	-STS/AC340-S FATALLY FLAWED -CONTRACT HAS INCORRECT START DATE.	OSC	\$135,135.00	\$135,135.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C104523	ORIGINAL	TEMPORARY SERVICES - ARCHITECT	MP ENGINEERS AND ARCHITECTS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006	3/31/2018	12/31/2018	APPROVED	5/24/2018		OSC	\$135,135.00	\$135,135.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	5	C104562	ORIGINAL	ARCHITECTURAL SIGNAGE AND WAYFINDING DESIGN	QUORUM GROUP LLC	DBA - TAKEFORM 11601 MAPLE RIDGE RD MEDINA NY 14103	2/21/2018	6/30/2018	APPROVED	4/4/2018		OSC	\$126,379.52	\$126,379.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C104573	ORIGINAL	SOFTWARE MAINTENANCE SERVICES	ACCESS DATA GROUP LLC	588 W 400 S STE 350 LINDON UT 84042	1/1/2018	12/31/2020	NON APPROVED	6/11/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$68,799.81	\$68,799.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C104604	ORIGINAL	ACISS SYSTEM SUPPORT & SERVICE	ACISS SYSTEMS INC	640 BROOKER CREEK BLVD ST 400 OLDSMAR FL 34677	4/1/2018	3/31/2023	APPROVED	6/27/2018		OSC	\$234,227.50	\$234,227.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	9	C104610	ORIGINAL	CONTRACT ASSIGNMENT COURT REPORTER SERVICES	LEGALINK INC	PO BOX 277951 ATLANTA GA 30384	1/20/2018	1/31/2019	NON APPROVED	9/7/2018	INCORRECT CONTRACT NUMBER USED	OSC	\$994,170.21	\$994,170.21
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	C104630	ORIGINAL	CROWDSTRIKE FALCON PLATFORM SOFTWARE	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211	6/1/2018	5/31/2021	NON APPROVED	6/8/2018	SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$184,997.55	\$184,997.55
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104644	ORIGINAL	ARCHITECTURE EXPERT SERVICES	UNIVERSAL DESIGNERS AND CONSULTANTS INC	8757 GEORGIA AVE 430 SILVER SPRING MD 20910	1/1/2018	3/31/2019	APPROVED	9/5/2018		OSC	\$47,806.00	\$47,806.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104645	ORIGINAL	EXPERT WITNESS SERVICES FOR T-MOBILE/SPRINT MERGER	BATES WHITE LLC	2001 K STREET N.W. NORTH BUILDING SUITE 500 WASHINGTON DC 20005	5/28/2018	12/31/2019	APPROVED	7/27/2018		OSC	\$692,865.00	\$692,865.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104645	AMENDMENT	CONTRACT VALUE INCREASE	BATES WHITE LLC	2001 K STREET N.W. NORTH BUILDING SUITE 500 WASHINGTON DC 20005			APPROVED	3/13/2019		OSC	\$341,375.00	\$341,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104659	ORIGINAL	ADVANCED CUSTOMER SERVICES FOR NY MATTERS SYSTEM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2018	5/29/2019	APPROVED	8/31/2018		OSC	\$1,273,410.40	\$1,273,410.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104673	ORIGINAL	EXPERT SERVICES PROVIDING STATISTICAL ANALYSIS	ANALYTIC FOCUS LLC	11467 HUEBNER ROAD SUITE 200 SAN ANTONIO TX 78230	6/1/2018	10/31/2018	APPROVED	3/11/2019		OSC	\$71,987.75	\$71,987.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C104686	ORIGINAL	ADVANCED DIGITAL AUDIO COLLECTION SYSTEM	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA VA 22312	6/15/2018	6/14/2023	APPROVED	8/6/2018		OSC	\$656,900.00	\$656,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C104687	ORIGINAL	CLEANING SERVICES 28 LIBERTY	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	6/1/2018	12/31/2020	NON APPROVED	10/19/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$588,000.00	\$588,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C104687	ORIGINAL	CLEANING SERVICES 28 LIBERTY	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	6/1/2018	12/31/2020	APPROVED	1/28/2019		OSC	\$591,311.58	\$591,311.58
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104709	ORIGINAL	MARKET RESEARCH AND DATA COLLECTION RELATING TO NYS V. US DEPT OF COMMERCE	PACIFIC MARKET RESEARCH LLC	15 SOUTH GRADY WAY SUITE 620 RENTON WA 98057-3218	6/26/2018	7/31/2019	APPROVED	10/9/2018		OSC	\$93,487.50	\$93,487.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104728	ORIGINAL	EXPERT ANALYSIS RELATING TO EXXONMOBIL INVESTIGATION	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199	8/1/2018	9/30/2019	APPROVED	10/31/2018		OSC	\$81,250.25	\$81,250.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104757	ORIGINAL	EXPERT SERVICES	NATIONAL ECONOMIC RESEARCH ASSOCIATES INC	PO BOX 7247-6754 PHILADELPHIA PA 19170-6754	10/1/2018	12/31/2020	APPROVED	11/8/2018		OSC	\$500,000.00	\$500,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C104775	ORIGINAL	TEMPORARY PERSONNEL SERVICES ENGINEER ARCHITECT OR EQUIVALENT	MONTCO INC	PO BOX 366 EAST BRUNSWICK NJ 08816	11/1/2018	10/31/2019	APPROVED	12/6/2018		OSC	\$464,045.40	\$464,045.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C104776	ORIGINAL	TEMPORARY PERSONNEL SERVICES ENGINEER ARCHITECT OR EQUIVALENT	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE. 120 HERNDON VA 20171	11/1/2018	10/31/2019	APPROVED	12/6/2018		OSC	\$675,675.00	\$675,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104777	ORIGINAL	EXPERT WITNESS	S L BROOKS ECONOMICS LLC	401 COUNTY HIGHWAY 107 JOHNSTOWN NY 12095-3701	9/1/2018	12/31/2021	APPROVED	11/29/2018		OSC	\$89,100.00	\$89,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	3	C104819	ORIGINAL	RECORDS AND EVIDENCE STORAGE	MULLEN BROS INC DBA THE ARCHIVE	247 ALTAMONT AVE SCHENECTADY NY 12304	1/1/2019	12/31/2023	APPROVED	1/7/2019		OSC	\$1,443,550.00	\$1,443,550.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104821	ORIGINAL	LEMON LAW ADMINISTRATION EXPERT SERVICES IN TONAWANDA FORGE CASE	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	ALBANY NY 12205	11/1/2018	10/31/2020	APPROVED	1/18/2019		OSC	\$457,236.00	\$457,236.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104832	ORIGINAL	LEMON LAW ADMINISTRATION EXPERT SERVICES IN TONAWANDA FORGE CASE	GOLDEN DOME ENGINEERING LLC	66737 MULBERRY ROAD LAKEVILLE IN 46536-9473	1/1/2019	1/31/2022	APPROVED	3/11/2019		OSC	\$56,500.00	\$56,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	LIQUIDATE EXCESS FUNDS 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241			APPROVED	6/12/2018		OSC	(\$40,038.62)	\$40,038.62
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	12 MONTH LEASE HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241			APPROVED	6/1/2018		OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	OPERATING & TAX ESCALATIONS 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2019	APPROVED	8/1/2018		OSC	\$17,778.09	\$17,778.09
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	HOLDOVER EXPIRATION DATE CHANGE 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001479	AMENDMENT	HOLDOVER 3 AIRPORT PARK BLVD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM NY 12110		5/31/2018	APPROVED	5/22/2018		OSC	\$71.82	\$71.82
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001479	AMENDMENT	HOLDOVER 3 AIRPORT PARK BLVD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM NY 12110		4/30/2019	NON APPROVED	5/3/2018	STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$242,453.02	\$242,453.02
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002199	ORIGINAL	3 AIRPORT PARK BOULEVARD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM NY 12110	6/1/2018	5/31/2028	APPROVED	5/29/2018		OSC	\$2,726,514.00	\$2,726,514.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002199	ORIGINAL	3 AIRPORT PARK BOULEVARD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM NY 12110	6/1/2018	5/31/2028	NON APPROVED	5/11/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,726,514.00	\$2,726,514.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002202	ORIGINAL	300 SOUTH STATE STREET SYRACUSE NY ONONDAGA COUNTY	BARUCH PARK PLACE LLC	551 5TH AVENUE SUITE #2500 NEW YORK NY 10176	8/1/2018	7/31/2028	NON APPROVED	6/13/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,034,858.00	\$4,034,858.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002202	ORIGINAL	300 SOUTH STATE STREET SYRACUSE NY ONONDAGA COUNTY	BARUCH PARK PLACE LLC	551 5TH AVENUE SUITE #2500 NEW YORK NY 10176	12/1/2018	11/30/2028	APPROVED	6/29/2018		OSC	\$4,034,858.00	\$4,034,858.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002202	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE 300 S STATE STREET SYRACUSE ONONDAGA COUNTY	BARUCH PARK PLACE LLC	551 5TH AVENUE SUITE #2500 NEW YORK NY 10176	3/1/2019	2/28/2029	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	END DATE CORRECTION LEASE HOLDOVER 1 UNIVERSITY PLACE RENNSLAER RENNSLAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2019	APPROVED	5/18/2018		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	12 MONTH LEASE HOLDOVER 1 UNIVERSITY PLACE RENNSLAER RENNSLAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222			APPROVED	5/18/2018		OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	HOLDOVER 615 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		11/30/2018	APPROVED	6/28/2018		OSC	\$83,088.31	\$83,088.31
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	HOLDOVER 615 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		3/31/2019	APPROVED	11/9/2018		OSC	\$92,191.00	\$92,191.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177A	AMENDMENT	HOLDOVER 1 CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601		4/30/2019	APPROVED	5/3/2018		OSC	\$117,300.00	\$117,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177A	AMENDMENT	LEASE CLOSOUT DUE TO ASSIGNMENT TO L03177B AT 1 CIVIC CENTER PLZ POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601		6/10/2018	APPROVED	10/31/2018		OSC	(\$97,750.00)	\$97,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03177B	ORIGINAL	1 CIVIC CENTER PLZ POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601	6/11/2018	4/30/2019	APPROVED	10/31/2018		OSC	\$97,750.00	\$97,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	HOLDOVER 130-20 20TH AVENUE COLLEGE POINT QUEENS COUNTY	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356		4/30/2019	APPROVED	5/9/2018		OSC	\$309,304.44	\$309,304.44
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP104336	ORIGINAL	AT&T SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197	4/1/2017	3/31/2018	APPROVED	6/26/2018		OSC	\$90,845.00	\$90,845.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP104336	ORIGINAL	AT&T SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197	4/1/2017	3/31/2018	NON APPROVED	6/21/2018	STS/AC340-5 CONTENT	OSC	\$93,165.00	\$93,165.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP104337	AMENDMENT	INCREASE OF FUNDS	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274			NON APPROVED	5/10/2018	- INCORRECT CONTRACT VALUE - CONTRACT TERM OR AMOUNT INCORRECT OR - INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$33,907.00	\$33,907.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP104337	AMENDMENT	CONTRACT INCREASE	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274			APPROVED	5/11/2018		OSC	\$34,090.00	\$34,090.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	OP104506	AMENDMENT	INCREASE OF FUNDS	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY NY 12205			APPROVED	11/19/2018		OSC	\$183,519.00	\$183,519.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP104584	ORIGINAL	HARDWARE UPGRADE FOR ADVANCED DIGITAL AUDIO COLLECTION SYSTEM	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA VA 22312	4/1/2018	3/31/2019	APPROVED	6/1/2018		OSC	\$131,380.00	\$131,380.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104611	ORIGINAL	ELECTRONIC SERVICES OF THE PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (2018-2019)	UNITED STATES COURTS AO - PACER SERVICE CENTER	PHILADELPHIA PA 19176-1364	4/1/2018	3/31/2019	APPROVED	5/24/2018		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104612	ORIGINAL	T-MOBILE SERVICES	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	4/1/2018	3/31/2019	APPROVED	7/30/2018		OSC	\$300,000.00	\$300,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP104612	AMENDMENT	COST INCREASE	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274			APPROVED	2/15/2019		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104613	ORIGINAL	AT&T SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197	4/1/2018	3/31/2019	APPROVED	7/30/2018		OSC	\$165,000.00	\$165,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104627	ORIGINAL	ANNUAL MAINTENANCE AND SUPPORT FOR HP FUNCTIONAL TESTING AND QUALITY CONTROL	MELILLO CONSULTING INC	285 DAVIDSON AVE STE 202 SOMERSET NJ 08873	5/1/2018	4/30/2019	NON APPROVED	5/30/2018	- SUPPLEMENTAL DOCUMENTATION - UPDATED - PROPRIETARY SOFTWARE LIST REQUIRED	OSC	\$62,244.00	\$62,244.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104627	ORIGINAL	HP QUALITY CONTROL SUPPORT	MELILLO CONSULTING INC	285 DAVIDSON AVE STE 202 SOMERSET NJ 08873	5/1/2018	4/30/2019	APPROVED	7/12/2018		OSC	\$62,244.00	\$62,244.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OP104630	ORIGINAL	CROWDSTRIKE FALCON PLATFORM SOFTWARE	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211	4/25/2018	4/30/2021	NON APPROVED	5/10/2018	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$184,997.54	\$184,997.54
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104698	ORIGINAL	ANNUAL MEMBERSHIP DUES (2018/2019)	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAAG 1850 M ST NW 12TH FL WASHINGTON DC 20036	7/1/2018	6/30/2019	APPROVED	7/27/2018		OSC	\$84,730.00	\$84,730.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	2	OP104758	ORIGINAL	COMPUTER INSTALLATION SERVICES STATEWIDE	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK NY 10018	10/1/2018	12/31/2018	APPROVED	10/31/2018		OSC	\$104,655.74	\$104,655.74
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104790	ORIGINAL	FURNITURE INSTALLATION SERVICE	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY NY 12205	11/1/2018	2/28/2019	APPROVED	11/19/2018		OSC	\$35,764.75	\$35,764.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104851	ORIGINAL	MULTI-STATE COST SHARE OF PRE-LITIGATION SERVICES	STATE OF TENNESSEE	21ST FLOOR WILLIAM SNODGRASS TOWER 312 ROSA L PARKS AVENUE NASHVILLE TN 37243	11/1/2018	10/31/2019	APPROVED	2/15/2019		OSC	\$165,762.00	\$165,762.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104874	ORIGINAL	FURNITURE INSTALLATION/DELIVER	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY NY 12205	2/22/2019	5/31/2019	APPROVED	3/12/2019		OSC	\$99,595.98	\$99,595.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP104875	ORIGINAL	PURCHASE ORDER SUPPLEMENTAL COOLING UNIT 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	551 FIFTH AVENUE 34TH FLOOR NN NEW YORK NY 10176	2/1/2019	6/30/2019	APPROVED	3/11/2019		OSC	\$60,721.75	\$60,721.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP104875	ORIGINAL	PURCHASE ORDER SUPPLEMENTAL COOLING UNIT 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	551 FIFTH AVENUE 34TH FLOOR NN NEW YORK NY 10176	2/1/2019	6/30/2019	NON APPROVED	2/15/2019	REQUIRED JUSTIFICATIONS	OSC	\$60,721.75	\$60,721.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP104894	ORIGINAL	LEASE OP TO CONSTRUCT WELLNESS ROOM CONFERENCE ROOM 350 MAIN STREET 3RD FL BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO NY 14202	1/25/2019	1/24/2020	APPROVED	2/8/2019		OSC	\$52,272.49	\$52,272.49
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP104959	ORIGINAL	BUILDOUT CHANGE ORDERS L002121 28 LIBERTY STREET NEW YORK COUNTY	SUMMIT GLORY PROPERTY LLC	28 LIBERTY STREET 44TH FLOOR NEW YORK NY 10005	10/1/2017	3/4/2019	APPROVED	3/27/2019		OSC	\$644,554.15	\$644,554.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S103017	AMENDMENT	EXTENSION & INCREASE IN CONTRACT VALUE	DONALD W LAKE JR	DBA DULAC ENGINEERING 361 FUNK RD ERIEVILLE NY 13061-3218		4/30/2021	APPROVED	5/31/2018		OSC	\$56,250.00	\$56,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104478	ORIGINAL	NETWORK ENGINEERING EXPERT	MARVIN SIRBU CONSULTING	1050 DEVON ROAD PITTSBURGH PA 15213-3802	10/21/2017	1/31/2019	APPROVED	4/5/2018		OSC	\$50,300.00	\$50,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104711	ORIGINAL	EXPERT SERVICES	MATTHEW A BARRETO	6119 HERITAGE DRIVE AGOURA HILLS CA 91301 LOCK BOX 3151 PO BOX 8500 PHILADELPHIA PA 19178-3151	6/1/2018	7/31/2019	APPROVED	10/19/2018		OSC	\$123,100.00	\$123,100.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	1	C00003878	ORIGINAL	INDEPENDENT TESTING AND AUTHORITY SERVICES FOR VOTING SYSTEM EXAMINATION AND CERTIFICATION TESTING	GAMING LABORATORIES INTERNATIONAL LLC	225 FRONT ST BINGHAMTON NY 13905	8/28/2018	8/27/2023	NON APPROVED	9/25/2018	STS/AC340-S CONTENT SUPPLEMENTAL DOCUMENTATION	OSC	\$3,658,879.43	\$3,658,879.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002528	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002547	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002547	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2020	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002551	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2019	APPROVED	4/5/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002555	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	800 PARK AVE UTICA NY 13501		3/31/2019	APPROVED	4/5/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002555	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	800 PARK AVE UTICA NY 13501		3/31/2020	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002556	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002557	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002561	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2020	APPROVED	3/7/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002564	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2020	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002566	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		3/31/2019	APPROVED	4/5/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002567	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002567	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2020	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002573	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2019	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002580	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/31/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002644	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2019	APPROVED	4/5/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002670	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002671	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002671	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2020	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002675	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002682	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		3/31/2019	APPROVED	4/4/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002693	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2019	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003063	AMENDMENT	12 MONTH EXTENSION	SCYTL USA LLC	6012 GLEN ABBEY DR STE 1L GLEN ALLEN VA 23059		12/31/2019	APPROVED	2/1/2019		OSC	\$70,000.00	\$70,000.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2019	NON APPROVED	4/27/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003210	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		3/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		3/31/2019	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003212	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		3/31/2019	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003213	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		3/31/2019	APPROVED	5/4/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003216	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		3/31/2019	APPROVED	4/26/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003221	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		3/31/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003222	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003224	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		3/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003225	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003234	ORIGINAL	HAVA SHOEBOX GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2004	3/31/2014	NON APPROVED	5/17/2018	- CONTRACT CONTENT - DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$294,649.32	\$294,649.32
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003234	ORIGINAL	HAVA SHOEBOX GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2004	3/31/2014	APPROVED	5/30/2018		OSC	\$294,649.32	\$294,649.32
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003236	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		3/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003242	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003243	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		3/31/2019	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003245	AMENDMENT	NO COST TIME EXTENSION	STEUEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003246	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAIUPPAUGE NY 11788		3/31/2019	APPROVED	4/3/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/31/2019	NON APPROVED	4/27/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/31/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003250A	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2019	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003252	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/31/2019	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003253	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003464A	AMENDMENT	SIX MONTH EXTENSION	SLI GLOBAL SOLUTIONS LLC	8555 16TH STREET SUITE 800 SILVER SPRING MD 20910		10/30/2018	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	1	C003878	ORIGINAL	INDEPENDENT TESTING AND AUTHORITY SERVICES FOR VOTING SYSTEM EXAMINATION AND CERTIFICATION TESTING	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA PA 19178-3151	10/31/2018	10/30/2023	APPROVED	10/11/2018		OSC	\$3,658,879.43	\$3,658,879.43
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003893	ORIGINAL	WEBSITE ACCESSIBILITY SERVICES	LEVEL ACCESS INC	1600 SPRING HILL ROAD VIENNA VA 22182	3/27/2019	3/26/2022	APPROVED	3/27/2019		OSC	\$156,675.00	\$156,675.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000409	AMENDMENT	3 MONTH EXTENSION AND EXPANSION OF SCOPE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		6/30/2018	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000434	AMENDMENT	MUNICIPAL PROFILE ASSIGNMENT - SYRACUSE	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER NY 14614			APPROVED	9/4/2018		OSC	\$115,645.00	\$115,645.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000434	AMENDMENT	MUNICIPAL PROFILE ASSIGNMENT - YONKERS	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER NY 14614			APPROVED	9/4/2018		OSC	\$128,520.00	\$128,520.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000448	AMENDMENT	CONTRACT TERMINATION	MCKINSEY & COMPANY INC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE DE 19720		10/11/2018	APPROVED	10/9/2018		OSC	(\$21,000,000.00)	\$21,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000449	AMENDMENT	ASSIGNMENT TO GUIDEHOUSE LLP	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	1800 TYSONS BLVD 6TH FLOOR MCLEAN VA 22102-4261		9/30/2018	APPROVED	1/18/2019		OSC	(\$10,119,899.01)	\$10,119,899.01
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000449	ORIGINAL	ASSIGNMENT OF CONTRACT AND TO ESTABLISH VENDOR AS THE NEW PRIMARY MANAGEMENT CONSULTANT	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	10/1/2018	10/31/2022	APPROVED	1/18/2019		OSC	\$10,119,899.01	\$10,119,899.01
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000450	ORIGINAL	INTERNAL CONTROL AUDITING SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	4/1/2018	3/31/2022	APPROVED	4/19/2018		OSC	\$85,450.00	\$85,450.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	2	C000451	ORIGINAL	COST ALLOCATION CONSULTING SERVICES	MAXIMUS CONSULTING SERVICES INC	PO BOX 791188 BALTIMORE MD 21279	6/1/2018	12/31/2024	APPROVED	10/10/2018		OSC	\$666,801.00	\$666,801.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000452	ORIGINAL	CONTRACT ASSIGNMENT (NEW SECONDARY MANAGEMENT CONSULTANT)	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	10/12/2018	10/31/2022	APPROVED	1/18/2019		OSC	\$9,000,000.00	\$9,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3008	ORIGINAL	CONTRACT ASSIGNMENT FROM PRICEWATERHOUSECOOPER PUBLIC SECTOR LLP	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	2/1/2019	10/31/2022	APPROVED	3/25/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM3008	AMENDMENT	CONTRACT ASSIGNMENT TO GUIDEHOUSE LLP	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	1800 TYSONS BLVD 6TH FLOOR MCLEAN VA 22102-4261		1/31/2019	APPROVED	3/25/2019		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980		12/31/2018	APPROVED	2/20/2019		OSC	\$98,903.66	\$98,903.66
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0007	ORIGINAL	COUNCIL OF STATE GOVERNMENTS MEMBERSHIP DUES 2018/2019 AND EASTERN REGIONAL CONFERENCE	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON KY 40511	7/1/2018	6/30/2019	APPROVED	6/29/2018		OSC	\$758,971.00	\$758,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0008	ORIGINAL	COALITION OF NORTHEAST GOVERNORS ANNUAL MEMBERSHIP DUES FOR 7/01/18-06/30/19	CONEG POLICY RESEARCH CENTER INC	400 N CAPITOL ST NW STE 382 WASHINGTON DC 20001	7/1/2018	6/30/2019	APPROVED	10/11/2018		OSC	\$75,825.00	\$75,825.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0009	ORIGINAL	FISCAL YEAR 2019 NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON DC 20001	7/1/2018	6/30/2019	APPROVED	3/15/2019		OSC	\$158,580.00	\$158,580.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000404	AMENDMENT	ONE YEAR RENEWAL (3RD OF 4)	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON DC 20015		3/31/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00022GG	ORIGINAL	HEALTHY EATING AND PHYSICAL ACTIVITY IMPLEMENTATION AND EXPANSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205	1/1/2019	6/30/2020	APPROVED	9/20/2018		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	YOUTH DEVELOPMENT AND DELINQUENCY PREVENTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2019	12/31/2019	APPROVED	11/15/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00004GG	ORIGINAL	SERVICES AND EXPENSES OF 211NY AND REGIONAL COLLABORATORS	2-1-1 NEW YORK INC	2ND FLOOR LATHAM NY 12110	9/1/2018	8/31/2019	APPROVED	1/4/2019		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00005GG	ORIGINAL	REINVESTING OF YOUTH PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	7/1/2018	6/30/2019	APPROVED	9/10/2018		OSC	\$260,000.00	\$260,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00011GG	ORIGINAL	CRISIS RESPONSE, INTERVENTION & EDUCATION	CHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2018	6/30/2019	APPROVED	3/5/2019		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00013GG	ORIGINAL	AMERICAN LEGION BOYS STATE PROGRAM	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	4/1/2018	10/31/2018	NON APPROVED	3/25/2019	- CONTRACT CONTENT - ANNUALIZED SALARY PER POSITION WHEN APPLIED TO THE PERCENT OF EFFORT FUNDED AND NUMBER OF MONTHS FUNDED DOES NOT EQUAL THE TOTALS FOR ALL PERSONAL SERVICE POSITIONS	OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00014GG	ORIGINAL	SECURITY ENHANCEMENT INITIATIVES	YELED VYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218	1/1/2019	12/31/2019	APPROVED	3/28/2019		OSC	\$175,000.00	\$175,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00017GG	ORIGINAL	EXPENSES FOR MENTAL HEALTH SERVICES FOR YOUTH	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	10/1/2018	9/30/2019	APPROVED	3/7/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00019GG	ORIGINAL	STRENGTHENING FAMILIES	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240	7/1/2018	6/30/2019	APPROVED	3/20/2019		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00023GG	ORIGINAL	PROVIDE SERVICES FOR QUEENS AND MANHATTAN FAMILIES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	1/1/2019	12/31/2019	APPROVED	9/28/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00025GG	ORIGINAL	FUNDS WILL SUPPORT PREVENTION, EDUCATION, COUNSELING, EMERGENCY SHELTER, AND YOUTH DEVELOPMENT	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER NY 14620	9/1/2018	8/31/2019	APPROVED	12/3/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00027GG	ORIGINAL	ELDER ABUSE PREVENTION	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2018	3/31/2019	APPROVED	9/21/2018		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00028GG	ORIGINAL	ACCESS PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2018	8/31/2019	NON APPROVED	3/22/2019	- CONTRACT CONTENT	OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00030GG	ORIGINAL	EXPOSE STUDENTS TO FINANCIAL LITERACY WORKFORCE READINESS AND ENTREPRENEURSHIP CONCEPTS	JUNIOR ACHIEVEMENT OF NEW YORK INC	420 LEXINGTON AVENUE SUITE 205 NEW YORK NY 10170	4/1/2018	3/31/2019	APPROVED	3/15/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00031GG	ORIGINAL	COMMUNITY SERVICES & TENANT ORGANIZING	CHURCHES UNITED FOR FAIR HOUSING INC	7 MARCUS GARVEY BLVD. BROOKLYN NY 11206	4/1/2018	3/31/2019	APPROVED	3/6/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00032GG	ORIGINAL	SUPPORT FOR SERVICES AND OPERATIONS	WEST INDIAN AMERICAN DAY CARNIVAL ASS	323-325 ROGERS AVE BROOKLYN NY 11225	4/1/2018	3/31/2019	APPROVED	10/11/2018		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00037GG	ORIGINAL	PROGRAM OPERATIONS	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	7/1/2018	6/30/2019	APPROVED	11/13/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00038GG	ORIGINAL	MONROE COUNTY SYSTEM INTEGRATION PROJECT	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2018	3/31/2019	APPROVED	3/27/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00040GG	ORIGINAL	FUNDS ART & STEM PROGRAMS FOR NYS SCHOOL DISTRICTS	LINKS INC LONG ISLAND CHAPTER	PO BOX 1277 MANHASSET NY 11030	10/1/2018	9/30/2019	APPROVED	3/20/2019		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00043GG	ORIGINAL	ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	ASIAN AMERICAN LEGAL DEFENSE FUND	99 HUDSON ST 12TH FL NEW YORK NY 10013-2815	4/1/2018	3/31/2019	APPROVED	9/27/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00048GG	ORIGINAL	RAISE THE AGE INITIATIVE	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	2/19/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00054GG	ORIGINAL	AFTERCARE PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2018	3/31/2019	APPROVED	12/28/2018		OSC	\$467,000.00	\$467,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00058GG	ORIGINAL	COMMUNITY OUTREACH AND DEVELOPMENT	SCUDDER INTERVENTION SERVICES FOUNDATION	4446 WILDER AVENUE BRONX NY 10466	9/1/2018	8/31/2019	NON APPROVED	3/28/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00060GG	ORIGINAL	CULINARY TRAINING PROGRAM OPERATING EXPENSES	THE MELTING POT FOUNDATION USA INC	BROWNSVILLE COMMUNITY CULINARY CENTER 69 BELMONT AVENUE BROOKLYN NY 11212	9/1/2018	8/31/2019	APPROVED	12/6/2018		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00061GG	ORIGINAL	SOUP KITCHEN PROGRAM	COMMUNITY SERVICE ASSOCIATES INC	144 NORTH 5TH AVENUE MOUNT VERNON NY 10550-1202	4/1/2018	3/31/2019	APPROVED	12/4/2018		OSC	\$57,500.00	\$57,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	C002227	ORIGINAL	NEW LEASE 117 EAST STEVENS AVENUE VALHALLA NY WESTCHESTER COUNTY	GHP STEVENS LLC	4 WEST RED OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	2/1/2019	9/30/2029	NON APPROVED	3/19/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$5,323,219.00	\$5,323,219.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026416	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		3/31/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026680	AMENDMENT	ADDS MONEY AND TIME	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054		6/30/2019	APPROVED	1/28/2019		OSC	\$236,500.00	\$236,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026681	AMENDMENT	ADDS TIME AND MONEY	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO NY 14210		6/30/2018	APPROVED	4/27/2018		OSC	\$65,385.00	\$65,385.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026681	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO NY 14210		6/30/2019	APPROVED	10/22/2018		OSC	\$87,180.00	\$87,180.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026682	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		6/30/2018	APPROVED	7/2/2018		OSC	\$51,563.00	\$51,563.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026683	AMENDMENT	ADD MONEY AND TIME	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL NY 10566		6/30/2018	APPROVED	6/15/2018		OSC	\$41,250.00	\$41,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026683	AMENDMENT	ADDS MONEY AND TIME	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL NY 10566		6/30/2019	APPROVED	11/6/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026684	AMENDMENT	ADDS MONEY AND TIME	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE NY 13057		6/30/2019	APPROVED	10/23/2018		OSC	\$238,542.00	\$238,542.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026685	AMENDMENT	ADDS TIME AND MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		6/30/2019	APPROVED	10/5/2018		OSC	\$137,500.00	\$137,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026686	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801		6/30/2018	NON APPROVED	5/11/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$34,949.00	\$34,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026686	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801		6/30/2018	NON APPROVED	5/10/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$34,949.00	\$34,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026686	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801		6/30/2018	APPROVED	5/29/2018		OSC	\$34,949.00	\$34,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026686	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801		6/30/2019	APPROVED	10/31/2018		OSC	\$87,372.00	\$87,372.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026687	AMENDMENT	ADDS MONEY AND TIME	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534		6/30/2018	APPROVED	4/10/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026687	AMENDMENT	ADD TIME AND MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534		6/30/2019	APPROVED	11/29/2018		OSC	\$137,500.00	\$137,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026688	AMENDMENT	ADDS MONEY AND TIME	MENTAL HEALTH ASSOCIATION OF FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		6/30/2019	APPROVED	10/23/2018		OSC	\$77,852.00	\$77,852.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026689	AMENDMENT	ADDS TIME AND MONEY	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501		6/30/2019	APPROVED	10/11/2018		OSC	\$123,750.00	\$123,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026690	AMENDMENT	ADDS MONEY AND TIME	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501		6/30/2019	APPROVED	10/4/2018		OSC	\$105,861.00	\$105,861.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026690	AMENDMENT	ADDS MONEY AND TIME	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501		6/30/2018	APPROVED	4/10/2018		OSC	\$79,396.00	\$79,396.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026691	AMENDMENT	ADDS MONEY AND TIME	HOMES FOR THE HOMELESS INC	50 COOPER SQ 4TH FL NEW YORK NY 10003		6/30/2018	APPROVED	8/10/2018		OSC	\$43,313.00	\$43,313.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026692	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2018	APPROVED	7/2/2018		OSC	\$111,896.00	\$111,896.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026692	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2019	APPROVED	2/25/2019		OSC	\$149,195.00	\$149,195.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026693	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2018	APPROVED	7/12/2018		OSC	\$128,906.00	\$128,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026693	AMENDMENT	ADDS TIME AND MONEY	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2019	APPROVED	3/14/2019		OSC	\$171,875.00	\$171,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026694	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2018	APPROVED	6/18/2018		OSC	\$128,906.00	\$128,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026694	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2019	APPROVED	2/25/2019		OSC	\$171,875.00	\$171,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026695	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2018	APPROVED	6/18/2018		OSC	\$128,906.00	\$128,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026695	AMENDMENT	ADDS TIME AND MONEY	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2019	APPROVED	3/14/2019		OSC	\$171,875.00	\$171,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026696	AMENDMENT	ADDS TIME AND MONEY	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2018	APPROVED	6/18/2018		OSC	\$128,906.00	\$128,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026696	AMENDMENT	ADDS MONEY AND TIME	SPORTS AND ARTS IN SCHOOLS FOUNDATION INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377		6/30/2019	APPROVED	2/15/2019		OSC	\$171,875.00	\$171,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026697	AMENDMENT	ADDS MONEY AND TIME	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219		6/30/2019	APPROVED	12/24/2018		OSC	\$220,000.00	\$220,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026698	AMENDMENT	ADDS MONEY AND TIME	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219		6/30/2018	APPROVED	6/3/2018		OSC	\$165,000.00	\$165,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026698	AMENDMENT	ADDS MONEY AND TIME	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219		6/30/2019	APPROVED	1/10/2019		OSC	\$220,000.00	\$220,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026701	AMENDMENT	ADDS TIME AND MONEY	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		6/30/2018	APPROVED	6/22/2018		OSC	\$127,326.00	\$127,326.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026701	AMENDMENT	ADDS MONEY AND TIME	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		6/30/2019	APPROVED	11/19/2018		OSC	\$169,768.00	\$169,768.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026702	AMENDMENT	ADDS MONEY AND TIME	UNIONDALE COMMUNITY COUNCIL INC	806 JERUSALEM AVE UNIONDALE NY 11553		6/30/2018	APPROVED	7/11/2018		OSC	\$216,563.00	\$216,563.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026702	AMENDMENT	ADD MONEY AND TIME	UNIONDALE COMMUNITY COUNCIL INC	806 JERUSALEM AVE UNIONDALE NY 11553		6/30/2019	APPROVED	1/18/2019		OSC	\$288,750.00	\$288,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026703	AMENDMENT	ADDS MONEY AND TIME	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON NY 11937		6/30/2018	APPROVED	4/10/2018		OSC	\$185,625.00	\$185,625.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026703	AMENDMENT	ADDS MONEY AND TIME	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON NY 11937		6/30/2019	APPROVED	12/4/2018		OSC	\$247,500.00	\$247,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026704	AMENDMENT	ADD TIME AND MONEY	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029		6/30/2019	APPROVED	11/30/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026705	AMENDMENT	ADDS TIME AND MONEY	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	110 WILLIAM ST STE 1802 NEW YORK NY 10038		6/30/2018	APPROVED	7/6/2018		OSC	\$247,500.00	\$247,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026705	AMENDMENT	ADDS MONEY AND TIME	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	110 WILLIAM ST STE 1802 NEW YORK NY 10038		6/30/2019	APPROVED	2/4/2019		OSC	\$330,000.00	\$330,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026706	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		6/30/2018	APPROVED	4/11/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026707	AMENDMENT	ADDS TIME AND MONEY	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105		6/30/2019	APPROVED	12/17/2018		OSC	\$330,000.00	\$330,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026708	AMENDMENT	ADDS MONEY AND TIME	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		6/30/2018	APPROVED	6/11/2018		OSC	\$45,384.00	\$45,384.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026709	AMENDMENT	ADDS MONEY	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		6/30/2018	APPROVED	6/18/2018		OSC	\$127,500.00	\$127,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026710	AMENDMENT	ADDS TIME AND MONEY	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205		6/30/2018	APPROVED	8/17/2018		OSC	\$41,250.00	\$41,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026710	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205		6/30/2019	APPROVED	12/24/2018		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026711	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		6/30/2018	APPROVED	5/3/2018		OSC	\$128,906.00	\$128,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026711	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		6/30/2019	APPROVED	11/30/2018		OSC	\$171,875.00	\$171,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026714	AMENDMENT	ADDS MONEY AND TIME	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO NY 14201		6/30/2018	APPROVED	6/15/2018		OSC	\$123,750.00	\$123,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026714	AMENDMENT	ADDS MONEY AND TIME	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO NY 14201		6/30/2019	APPROVED	12/31/2018		OSC	\$165,000.00	\$165,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026715	AMENDMENT	ADDS TIME AND MONEY	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		6/30/2018	APPROVED	4/27/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026715	AMENDMENT	ADDS TIME AND MONEY	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		6/30/2019	APPROVED	11/2/2018		OSC	\$137,500.00	\$137,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026716	AMENDMENT	ADDS TIME AND MONEY	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY NY 12301		6/30/2018	APPROVED	7/3/2018		OSC	\$43,401.00	\$43,401.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026716	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY NY 12301		6/30/2019	APPROVED	11/9/2018		OSC	\$108,502.00	\$108,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026717	AMENDMENT	ADDS MONEY AND TIME	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207		6/30/2018	APPROVED	6/15/2018		OSC	\$219,352.00	\$219,352.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026717	AMENDMENT	ADDS TIME AND MONEY	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207		6/30/2019	APPROVED	1/29/2019		OSC	\$292,469.00	\$292,469.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026718	AMENDMENT	ADDS MONEY AND TIME	FAMILY & CHILDRENS SOCIETY INC	355 RIVERSIDE DR JOHNSON CITY NY 13790		6/30/2018	APPROVED	5/31/2018		OSC	\$59,161.00	\$59,161.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026718	AMENDMENT	ADDS TIME AND MONEY	FAMILY & CHILDRENS SOCIETY INC	355 RIVERSIDE DR JOHNSON CITY NY 13790		6/30/2019	APPROVED	11/5/2018		OSC	\$78,881.00	\$78,881.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026719	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		6/30/2018	APPROVED	8/30/2018		OSC	\$226,875.00	\$226,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026719	AMENDMENT	ADD MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		6/30/2019	APPROVED	1/10/2019		OSC	\$302,500.00	\$302,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026720	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK NY 10029-4495		6/30/2019	APPROVED	10/22/2018		OSC	\$127,929.00	\$127,929.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026720	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK NY 10029-4495		6/30/2018	APPROVED	5/11/2018		OSC	\$95,947.00	\$95,947.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026722	AMENDMENT	ADDS MONEY AND TIME	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029		6/30/2019	APPROVED	12/5/2018		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026723	AMENDMENT	ADDS MONEY AND TIME	ARK INC	415 RIVER ST 2ND FL TROY NY 12180		6/30/2018	APPROVED	5/4/2018		OSC	\$99,341.00	\$99,341.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026723	AMENDMENT	ADDS MONEY AND TIME	ARK INC	415 RIVER ST 2ND FL TROY NY 12180		6/30/2019	APPROVED	11/8/2018		OSC	\$132,454.00	\$132,454.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026724	AMENDMENT	ADDS MONEY AND TIME	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977		6/30/2018	APPROVED	6/14/2018		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026724	AMENDMENT	ADDS MONEY AND TIME	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977		6/30/2019	APPROVED	12/28/2018		OSC	\$180,000.00	\$180,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026871	AMENDMENT	ADDS MONEY	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620			APPROVED	7/18/2018		OSC	\$52,890.00	\$52,890.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026879	AMENDMENT	CONTRACT CORRECTION	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			APPROVED	7/27/2018		OSC	\$397.00	\$397.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026879	AMENDMENT	ADDS TIME AND MONEY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810		6/30/2018	APPROVED	4/27/2018		OSC	\$66,536.00	\$66,536.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026897	AMENDMENT	ADDS TIME AND MONEY	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON NY 13901		4/30/2019	APPROVED	5/31/2018		OSC	\$12,464.00	\$12,464.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026898	AMENDMENT	ADD MONEY AND TIME	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209		4/30/2019	APPROVED	6/4/2018		OSC	\$13,192.95	\$13,192.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026899	AMENDMENT	ADD TIME AND MONEY	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN NY 11201-5290		4/30/2019	APPROVED	6/1/2018		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026900	AMENDMENT	ADDS MONEY AND TIME	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023		4/30/2019	NON APPROVED	6/7/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$20,580.00	\$20,580.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026900	AMENDMENT	ADDS MONEY AND TIME	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023		4/30/2019	APPROVED	6/20/2018		OSC	\$20,580.00	\$20,580.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026901	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND SPORTS CAMP FOR CHILDREN WITH VISUAL IMPAIRMENTS	203 LINDELL BLVD LONG BEACH NY 11561		4/30/2019	APPROVED	6/7/2018		OSC	\$8,000.00	\$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026902	AMENDMENT	ADDS TIME AND MONEY	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013		4/30/2019	APPROVED	6/5/2018		OSC	\$62,162.00	\$62,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026903	AMENDMENT	ADDS TIME AND MONEY	NORTHEASTERN ASSOCIATION OF TH E BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206		4/30/2019	APPROVED	5/31/2018		OSC	\$12,000.00	\$12,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026904	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2019	APPROVED	5/31/2018		OSC	\$42,300.00	\$42,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026905	AMENDMENT	ADDS MONEY AND TIME	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST LITICA NY 13501		4/30/2019	APPROVED	5/30/2018		OSC	\$10,281.00	\$10,281.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026906	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205		4/30/2019	APPROVED	6/15/2018		OSC	\$8,000.00	\$8,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026907	AMENDMENT	ADDS MONEY AND TIME	LIGHTHOUSE INTERNATIONAL	250 WEST 64TH ST. NEW YORK NY 10023		4/30/2019	APPROVED	6/14/2018		OSC	\$23,600.00	\$23,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026907	AMENDMENT	ADDS MONEY AND TIME	LIGHTHOUSE INTERNATIONAL	250 WEST 64TH ST. NEW YORK NY 10023		4/30/2019	NON APPROVED	6/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$23,600.00	\$23,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026908	AMENDMENT	ADDS TIME AND MONEY	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620		4/30/2019	APPROVED	6/1/2018		OSC	\$15,000.00	\$15,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026909	AMENDMENT	ADDS MONEY AND TIME	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203		4/30/2019	APPROVED	6/5/2018		OSC	\$5,957.00	\$5,957.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026921	AMENDMENT	TEMPORARY NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		10/31/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026923	AMENDMENT	NO COST TIME EXTENSION TEMPORARY NURSING SERVICES	NURSEFINDERS	PO BOX 910738 DALLAS TX 75391		10/31/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026926	AMENDMENT	TEMPORARY NURSING CONTRACT	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		10/31/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026927	AMENDMENT	ADDS MONEY AND TIME	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093		2/28/2019	APPROVED	10/24/2018		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026928	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		8/31/2019	APPROVED	10/19/2018		OSC	\$190,440.00	\$190,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026929	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		2/28/2019	APPROVED	10/19/2018		OSC	\$13,000.00	\$13,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026931	AMENDMENT	ADDS MONEY AND TIME	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207		2/28/2019	APPROVED	9/27/2018		OSC	\$118,750.00	\$118,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026933	AMENDMENT	ADDS TIME AND MONEY	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705		8/31/2019	APPROVED	11/1/2018		OSC	\$217,737.00	\$217,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026934	AMENDMENT	ADDS TIME AND MONEY	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601		2/28/2019	APPROVED	11/30/2018		OSC	\$49,933.00	\$49,933.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026935	AMENDMENT	ADDS MONEY AND TIME	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701		2/28/2019	APPROVED	9/28/2018		OSC	\$50,002.00	\$50,002.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026937	AMENDMENT	ADDS MONEY AND TIME	COMPASS HOUSE	1451 MAIN ST BUFFALO NY 14209-1732		2/28/2019	APPROVED	9/13/2018		OSC	\$106,321.00	\$106,321.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026938	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206		2/28/2019	APPROVED	10/24/2018		OSC	\$50,002.00	\$50,002.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026940	AMENDMENT	ADDS MONEY AND TIME	TURNAROUND FOR CHILDREN INC	25 W 45TH ST 6TH FL NEW YORK NY 10036		2/28/2019	APPROVED	10/17/2018		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026941	AMENDMENT	ADDS TIME AND MONEY	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY NY 12304		2/28/2019	APPROVED	10/26/2018		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026942	AMENDMENT	ADDS MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		2/28/2019	APPROVED	10/9/2018		OSC	\$50,516.00	\$50,516.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026943	AMENDMENT	ADDS MONEY AND TIME	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER NY 14613		2/28/2019	APPROVED	10/17/2018		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026944	AMENDMENT	ADDS MONEY AND TIME	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530		8/31/2019	APPROVED	10/31/2018		OSC	\$63,861.00	\$63,861.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026945	AMENDMENT	ADDS MONEY AND TIME	THE CONSORTIUM FOR CHILDRENS SERVICES	2122 ERIE BOULEVARD EAST SYRACUSE NY 13224		2/28/2019	APPROVED	10/18/2018		OSC	\$52,140.00	\$52,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026947	AMENDMENT	ADDS TIME AND MONEY	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850		7/31/2019	APPROVED	11/6/2018		OSC	\$44,916.00	\$44,916.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	ADD MONEY AND TIME	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		7/31/2019	NON APPROVED	11/16/2018	-STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION VALUE OF ENTERED INTO SFS AND ON STS OF \$363,415.91 FOR A \$44,916 TRANSACTION.	OSC	\$363,415.91	\$363,415.91
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		7/31/2019	APPROVED	11/30/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026951	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY SAFE HOMES PROJIE CT INC	PO BOX 649 NEWBURGH NY 12551-0649		7/31/2019	APPROVED	11/9/2018		OSC	\$36,666.00	\$36,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026952	AMENDMENT	ADDS MONEY AND TIME	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		7/31/2019	APPROVED	11/7/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026953	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573		7/31/2019	APPROVED	11/30/2018		OSC	\$36,666.00	\$36,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026954	AMENDMENT	ADDS MONEY AND TIME	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		7/31/2019	APPROVED	11/15/2018		OSC	\$36,666.00	\$36,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026955	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	700 NEW YORK NY 10017		7/31/2019	APPROVED	11/15/2018		OSC	\$36,666.00	\$36,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026956	AMENDMENT	ADD MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		7/31/2019	APPROVED	11/13/2018		OSC	\$36,666.00	\$36,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026957	AMENDMENT	ADDS MONEY AND TIME	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216		7/31/2019	APPROVED	9/18/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026958	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		7/31/2019	APPROVED	9/19/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026959	AMENDMENT	ADDS TIME AND MONEY	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS NY 14304		7/31/2019	APPROVED	9/19/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026961	AMENDMENT	ADDS TIME AND MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS BROOKLYN NY 11220		8/31/2019	APPROVED	11/28/2018		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026962	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK NY 10028		7/31/2019	APPROVED	9/18/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026963	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		7/31/2019	APPROVED	10/19/2018		OSC	\$41,905.00	\$41,905.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026964	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY	56 MAIN ST OWEGO NY 13827		7/31/2019	APPROVED	10/18/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026965	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810		7/31/2019	APPROVED	9/18/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026966	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203		7/31/2019	APPROVED	11/16/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026967	AMENDMENT	ADDS MONEY AND TIME	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209		7/31/2019	APPROVED	10/16/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026968	AMENDMENT	2 YEAR RENEWAL	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025	8/1/2013	7/31/2020	NON APPROVED	3/28/2019	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR -STS/AC340-S CONTENT	OSC	\$559,488.00	\$559,488.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027018	AMENDMENT	NO COST TIME EXTENSION	NATIONAL FEDERATION OF THE BLIND OF NYS INC	PO BOX 205666 SUNSET STATION BROOKLYN NY 11220		10/31/2017	APPROVED	9/6/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027029	AMENDMENT	ADDS MONEY AND TIME	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620		1/31/2019	APPROVED	7/12/2018		OSC	\$28,083.50	\$28,083.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027030	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		1/31/2019	APPROVED	8/3/2018		OSC	\$26,033.00	\$26,033.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027031	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		1/31/2019	APPROVED	7/24/2018		OSC	\$26,866.50	\$26,866.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027032	AMENDMENT	CQI CONTINUOUS QUALITY IMPROVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		1/31/2019	APPROVED	8/24/2018		OSC	\$26,607.00	\$26,607.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027033	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		1/31/2019	APPROVED	7/26/2018		OSC	\$22,416.50	\$22,416.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027034	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		1/31/2019	APPROVED	10/17/2018		OSC	\$25,197.50	\$25,197.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027035	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN NY 14760		1/31/2019	APPROVED	7/23/2018		OSC	\$22,515.00	\$22,515.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027036	AMENDMENT	ADDS MONEY AND TIME	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		1/31/2019	APPROVED	7/27/2018		OSC	\$17,150.50	\$17,150.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027037	AMENDMENT	ADDS MONEY AND TIME	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501		1/31/2019	APPROVED	7/12/2018		OSC	\$24,072.50	\$24,072.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027038	AMENDMENT	ADDS MONEY AND TIME	CHILD AT RISK RESPONSE TEAM OF SCHOHARIE COUNTY INC	PO BOX 4 SCHOHARIE NY 12157-0004		1/31/2019	APPROVED	7/24/2018		OSC	\$12,964.00	\$12,964.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027039	AMENDMENT	ADDS MONEY AND TIME	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180		1/31/2019	APPROVED	7/27/2018		OSC	\$26,806.50	\$26,806.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027040	AMENDMENT	ADDS TIME AND MONEY	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069		1/31/2019	APPROVED	8/3/2018		OSC	\$20,281.00	\$20,281.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027041	AMENDMENT	ADDS MONEY AND TIME	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202		1/31/2019	APPROVED	7/27/2018		OSC	\$25,704.50	\$25,704.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027042	AMENDMENT	ADD TIME AND MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		1/31/2019	APPROVED	8/3/2018		OSC	\$25,853.00	\$25,853.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027044	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		1/31/2019	APPROVED	7/31/2018		OSC	\$27,086.00	\$27,086.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027045	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		1/31/2019	APPROVED	7/27/2018		OSC	\$12,500.00	\$12,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027046	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		1/31/2019	APPROVED	9/21/2018		OSC	\$18,943.50	\$18,943.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027061	AMENDMENT	ADDS MONEY	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620			APPROVED	1/30/2019		OSC	\$430,000.00	\$430,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027071	AMENDMENT	ADDS MONEY	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013			APPROVED	1/24/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027075	AMENDMENT	ADDS MONEY	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206			APPROVED	1/25/2019		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027079	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624		6/30/2018	APPROVED	4/12/2018		OSC	\$88,000.00	\$88,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027079	AMENDMENT	ADDS TIME AND MONEY	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624		6/30/2019	APPROVED	11/21/2018		OSC	\$220,000.00	\$220,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027165	AMENDMENT	ADD TIME AND MONEY	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624		6/30/2019	APPROVED	10/24/2018		OSC	\$82,500.00	\$82,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027165	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624		6/30/2018	APPROVED	4/12/2018		OSC	\$61,875.00	\$61,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	6 MONTH EXTENSION	WELFARE RESEARCH INC	104 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		3/31/2019	APPROVED	2/21/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027222	AMENDMENT	FOURTH AND FINAL ALLOWED ONE-YEAR RENEWAL - ADMINISTERING THE NYC DAY CARE REGISTRATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	NON APPROVED	6/4/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$11,844,611.00	\$11,844,611.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027222	AMENDMENT	FOURTH AND FINAL ALLOWED ONE-YEAR RENEWAL - ADMINISTERING THE NYC DAY CARE REGISTRATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	7/2/2018		OSC	\$11,844,611.00	\$11,844,611.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027248	AMENDMENT	ADDS TIME AND MONEY	WMC-NEW YORK INC	100 WOODS RD VALHALLA NY 10995		9/30/2018	APPROVED	8/22/2018		OSC	\$33,333.00	\$33,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027249	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		9/30/2018	APPROVED	9/14/2018		OSC	\$33,333.00	\$33,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027261	AMENDMENT	NO COST TIME EXTENSION	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAN NY 12029		8/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027262	AMENDMENT	NO COST TIME EXTENSION	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN NY 13021		8/31/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027264	AMENDMENT	RENEWAL	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		9/30/2018	APPROVED	5/15/2018		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027290	ORIGINAL	ADDS MONEY AND TIME	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021	9/1/2018	8/31/2019	APPROVED	11/15/2018		OSC	\$220,000.00	\$220,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027290	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	PARTNERSHIP FOR RESULTS INC	23 CHAPMAN AVE AUBURN NY 13021		8/31/2018	APPROVED	11/15/2018		OSC	(\$299,731.62)	\$299,731.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027365	AMENDMENT	CONTRACT LANGUAGE UPDATE	NATIONAL INDUSTRIES FOR THE BLIND	136 STATE ST 2ND FLOOR ALBANY NY 12207		3/31/2018	APPROVED	7/6/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	RENEWAL	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180		12/15/2019	APPROVED	1/17/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	BUDGET MODIFICATION	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180			APPROVED	10/18/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027376	AMENDMENT	ADDS TIME AND MONEY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		7/31/2019	APPROVED	9/21/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027379	AMENDMENT	ADDS TIME AND MONEY	RIISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705		7/31/2019	APPROVED	11/2/2018		OSC	\$44,916.00	\$44,916.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	NO COST TIME EXTENSION	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS NY 12801		5/31/2019	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	BUDGET MODIFICATION	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS NY 12801			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027416	AMENDMENT	ADDS MONEY	ALPHAPONTE	7501 PROSPECT AVE KANSAS CITY MO 64132			APPROVED	6/22/2018		OSC	\$142,650.00	\$142,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	WELFARE RESEARCH INC	104 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		3/30/2019	APPROVED	6/13/2018		OSC	\$897,018.00	\$897,018.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL RENTAL SPACE	WELFARE RESEARCH INC	104 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		3/30/2019	NON APPROVED	1/4/2019	-STS/AC340-S CONTENT - TRANSACTION AMOUNT INCORRECT. PLEASE REVISE AND RESUBMIT.	OSC	\$3,814,920.00	\$3,814,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL RENTAL SPACE	WELFARE RESEARCH INC	104 COLUMBIA CIRCLE STE 104 ALBANY NY 12203			APPROVED	1/9/2019		OSC	\$38,000.00	\$38,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027558	AMENDMENT	3RD OF 4, ONE-YEAR RENEWALS	COUNCIL OF FAMILY AND CHILD CARING AGENCIES INC	254 W 31ST ST 5TH FLR NEW YORK NY 10001		3/30/2019	APPROVED	6/13/2018		OSC	\$364,704.00	\$364,704.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027561	AMENDMENT	CONTRACT LANGUAGE UPDATE	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	11/7/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027561	AMENDMENT	ADDS FUNDING	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	3/28/2019		OSC	\$90,992.00	\$90,992.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027562	AMENDMENT	ADD ATTACHMENT A-2	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	11/2/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027563	AMENDMENT	ADDS ATTACHMENT A-2	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAUAGUA NY 14424			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027564	AMENDMENT	CONTRACT LANGUAGE UPDATE	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723			APPROVED	3/5/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027565	AMENDMENT	ADDS ATTACHMENT A-2	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027567	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	3/21/2019		OSC	\$165,401.00	\$165,401.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027567	AMENDMENT	CONTRACT LANGUAGE UPDATE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	12/14/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027568	AMENDMENT	CONTRACT LANGUAGE UPDATE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	11/2/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027569	AMENDMENT	CHANGE TO LANGUAGE TO UPDATE TANF REGULATIONS	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408			APPROVED	10/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027570	AMENDMENT	ADD ATTACHMENT A-2	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA NY 14901			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027571	AMENDMENT	ADDS ATTACHMENT A-2	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	11/6/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027572	AMENDMENT	CONTRACT LANGUAGE UPDATE TANF REGULATIONS	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK NY 10011			APPROVED	10/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027573	AMENDMENT	CONTRACT LANGUAGE UPDATE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027574	AMENDMENT	ADD ATTACHMENT A-2	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	11/2/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027576	AMENDMENT	CONTRACT LANGUAGE UPDATE	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027577	AMENDMENT	CONTRACT LANGUAGE UPDATE	NIAGARA COUNTY COURTHOUSE	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027578	AMENDMENT	ADDS ATTACHMENT A-2	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027579	AMENDMENT	CONTRACT ADJUSTMENT	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523			APPROVED	10/30/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027580	ORIGINAL	ADDS TANF ASSURANCES LANGUAGE	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180	7/1/2015	6/30/2020	NON APPROVED	1/16/2019	ST5/AC340-S FATALLY FLAWED	OSC	\$4,364,503.00	\$4,364,503.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027580	AMENDMENT	ADDS TANF LANGUAGE	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180			APPROVED	1/22/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027581	AMENDMENT	CONTRACT CORRECTION	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001		6/30/2020	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027581	AMENDMENT	AMEND TO ADD TANF ASSURANCES	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027582	AMENDMENT	CONTRACT LANGUAGE UPDATE	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216			APPROVED	10/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027583	AMENDMENT	ATTACHMENT A1 MODIFICATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027584	AMENDMENT	ADDING ATTACHMENT A-2	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027585	AMENDMENT	CONTRACT MODIFICATION	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087			APPROVED	2/8/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027586	AMENDMENT	CONTRACT LANGUAGE UPDATE	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202			APPROVED	10/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027587	AMENDMENT	ADDS APPENDIX A2 TANF LANGUAGE	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453			APPROVED	3/12/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027591	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601		5/31/2019	APPROVED	5/31/2018		OSC	\$37,070.00	\$37,070.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027607	AMENDMENT	RENEWAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201		8/31/2019	APPROVED	7/27/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	RENEWAL	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX NY 10454		8/31/2019	APPROVED	8/3/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	RENEWAL	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002		8/31/2019	APPROVED	7/27/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027610	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024		8/31/2019	APPROVED	7/5/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	RENEWAL	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002		8/31/2019	APPROVED	8/9/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	RENEWAL	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054		8/31/2019	APPROVED	6/26/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		8/31/2019	APPROVED	6/21/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		8/31/2019	APPROVED	7/2/2018		OSC	\$52,128.00	\$52,128.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27615	AMENDMENT	RENEWAL	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021		8/31/2019	APPROVED	6/22/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27616	AMENDMENT	RENEWAL	CHARLES SETTLEMENT HOUSE INC	71 PARKWAY ROCHESTER NY 14608		8/31/2019	APPROVED	8/13/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27617	AMENDMENT	RENEWAL	HUDSON GUILD	441 WEST 26TH ST NEW YORK NY 10001		8/31/2019	APPROVED	8/2/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27618	AMENDMENT	RENEWAL	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE NY 13204		8/31/2019	APPROVED	7/16/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27619	AMENDMENT	RENEWAL	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224		8/31/2019	APPROVED	7/16/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27620	AMENDMENT	RENEWAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021		8/31/2019	APPROVED	7/19/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27621	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463		8/31/2019	APPROVED	8/10/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27622	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		8/31/2019	APPROVED	8/7/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27623	AMENDMENT	RENEWAL	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002		8/31/2019	APPROVED	7/24/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27624	AMENDMENT	RENEWAL	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204			NON APPROVED	7/6/2018	STS/AC340-S CONTENT	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27624	AMENDMENT	RENEWAL	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204		8/31/2019	APPROVED	7/9/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27625	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		8/31/2019	APPROVED	8/14/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27626	AMENDMENT	RENEWAL	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER NY 14609		8/31/2019	APPROVED	8/9/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27627	AMENDMENT	RENEWAL	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002		8/31/2019	APPROVED	8/15/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27628	AMENDMENT	RENEWAL	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101		8/31/2019	APPROVED	7/23/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27629	AMENDMENT	RENEWAL	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK NY 10021		8/31/2019	APPROVED	7/16/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27630	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		8/31/2019	APPROVED	7/5/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27631	AMENDMENT	RENEWAL	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		8/31/2019	APPROVED	7/23/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27632	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217		8/31/2019	APPROVED	8/13/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27633	AMENDMENT	RENEWAL	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		8/31/2019	APPROVED	7/12/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27634	AMENDMENT	RENEWAL	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211		8/31/2019	APPROVED	8/9/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27635	AMENDMENT	RENEWAL	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE NY 13203		8/31/2019	APPROVED	8/8/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27636	AMENDMENT	RENEWAL	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX NY 10452		8/31/2019	APPROVED	8/13/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27637	AMENDMENT	RENEWAL	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE NY 13204		8/31/2019	APPROVED	8/9/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27638	AMENDMENT	RENEWAL	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK NY 10029		8/31/2019	APPROVED	6/20/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27639	AMENDMENT	RENEWAL	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		8/31/2019	APPROVED	6/12/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27640	AMENDMENT	RENEWAL	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350		8/31/2019	APPROVED	7/24/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27641	AMENDMENT	ADD MONEY	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		8/31/2019	APPROVED	8/10/2018		OSC	\$69,452.00	\$69,452.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27642	AMENDMENT	RENEWAL	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX NY 10471-2409		8/31/2019	APPROVED	7/25/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27643	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		8/31/2019	APPROVED	6/22/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27644	AMENDMENT	RENEWAL	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX NY 10456		8/31/2019	APPROVED	8/14/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27645	AMENDMENT	RENEWAL	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467		8/31/2019	APPROVED	8/10/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27646	AMENDMENT	RENEWAL	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK NY 10029		8/31/2019	APPROVED	8/15/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27647	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002		8/31/2019	APPROVED	7/30/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27648	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		8/31/2019	APPROVED	7/10/2018		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27649	AMENDMENT	RENEWAL	STANLEY M ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK NY 10128		8/31/2019	APPROVED	8/9/2018		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27650	AMENDMENT	RENEWAL	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		8/31/2019	APPROVED	8/8/2018		OSC	\$34,752.00	\$34,752.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	RENEWAL	SOUTHWEST AREA NEIGHBORHOOD ASSOCIATION INC	275 DR SAMUEL MCCREE WAY ROCHESTER NY 14611		8/31/2019	APPROVED	8/9/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	RENWAL	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN NY 11207		8/31/2019	APPROVED	8/9/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027666	AMENDMENT	ADDS FEDERAL CONTRACT LANGUAGE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040			APPROVED	2/6/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027671	AMENDMENT	RENEWAL	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX NY 10456		8/31/2019	APPROVED	8/10/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	CHANGE REQUESTS NOS. 411, 413, 414, 415	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025			APPROVED	10/3/2018		OSC	\$21,320.00	\$21,320.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027675	AMENDMENT	RENEWAL	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029		8/31/2019	APPROVED	6/25/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027676	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940		8/31/2019	APPROVED	7/9/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027677	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		8/31/2019	APPROVED	7/10/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027678	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK NY 10018		8/31/2019	APPROVED	7/5/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027679	AMENDMENT	RENEWAL	GATEWAY-LONGVIEW INC	10 SYMPHONY CIRCLE BUFFALO NY 14201		8/31/2019	APPROVED	7/27/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027680	AMENDMENT	RENEWAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790		8/31/2019	APPROVED	7/2/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027681	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		8/31/2019	APPROVED	6/18/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027682	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		8/31/2019	APPROVED	7/27/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027683	AMENDMENT	RENEWAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701		8/31/2019	APPROVED	8/3/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027684	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		8/31/2019	APPROVED	6/15/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027685	AMENDMENT	RENEWAL	DBA CATHOLIC FAMILY CENTER	87 N CLINTON AVE ROCHESTER NY 14604		8/31/2019	APPROVED	8/20/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	2 KINGSLAND AVE BROOKLYN NY 11211		8/31/2019	APPROVED	8/3/2018		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027690	AMENDMENT	RENEWAL	SCHOOL SETTLEMENT ASSOCIATION INC	127 W STATE ST ITHACA NY 14850		8/31/2019	APPROVED	7/24/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027692	AMENDMENT	RENEWAL	FAMILY AND CHILDRENS SERVICE	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		8/31/2019	APPROVED	7/2/2018		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027694	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	APPROVED	10/24/2018		OSC	\$141,874.00	\$141,874.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027694	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	NON APPROVED	10/15/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$282,763.00	\$282,763.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027695	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	601 EAST GENESEE ST SYRACUSE NY 13202		9/30/2019	APPROVED	10/30/2018		OSC	\$207,892.00	\$207,892.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027696	AMENDMENT	RENEWAL	MCMAHON RYAN CHILD ADVOCACY SITE	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	12/20/2018		OSC	\$225,220.00	\$225,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027697	AMENDMENT	RENEWAL	SAFE HORIZON INC	120 ARCADE ST WATERTOWN NY 13601		9/30/2019	APPROVED	10/12/2018		OSC	\$155,717.00	\$155,717.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027698	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	713 UNION ST HUDSON NY 12534		9/30/2019	APPROVED	10/12/2018		OSC	\$157,752.00	\$157,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027699	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	197 MAIN ST COOPERSTOWN NY 13326		9/30/2019	APPROVED	1/14/2019		OSC	\$137,675.00	\$137,675.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027700	AMENDMENT	RENEWAL	OTSEGO COUNTY OF	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	12/20/2018		OSC	\$466,497.00	\$466,497.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027701	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	12/20/2018		OSC	\$346,830.00	\$346,830.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027702	AMENDMENT	RENEWAL	SAFE HORIZON INC	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		9/30/2019	APPROVED	10/17/2018		OSC	\$132,737.00	\$132,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027705	AMENDMENT	CONTRACT LANGUAGE UPDATE	SCHOHARIE COUNTY OF	310 MAIN ST UTICA NY 13501-1236			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027708	AMENDMENT	ADDS TIME AND MONEY	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901		1/31/2019	APPROVED	8/15/2018		OSC	\$25,469.50	\$25,469.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADDS MONEY AND TIME	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2018	APPROVED	7/31/2018		OSC	\$1,650,000.00	\$1,650,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027730	ORIGINAL	SUPPORT HEALTH AND WELLNESS, YOUTH DEVELOPMENT AND FAMILY ENGAGEMENT ACTIVITIES	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023	7/1/2015	6/30/2016	APPROVED	7/30/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	6 MONTH EXTENSION	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852	CLEAR IMPACT LLC		6/30/2019	NON APPROVED	2/5/2019	REQUIRES A SINGLE/SOLE SOURCE REQUEST - PLEASE SUBMIT A CONTRACT REPORTER EXEMPTION REQUEST FOR THE EXTENSION PERIOD.	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027735	AMENDMENT	RENEWAL	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605		12/31/2018	APPROVED		5/18/2018	OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027737	AMENDMENT	RENEWAL	RELAY GRADUATE SCHOOL OF EDUCATION	40 W 20TH STREET NEW YORK NY 10011		12/31/2018	APPROVED		5/1/2018	OSC	\$42,000.00	\$42,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027776	AMENDMENT	2ND OF 4 ONE YEAR RENEWALS	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY NY 12210-2219		12/31/2018	APPROVED		6/7/2018	OSC	\$86,716.00	\$86,716.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027776	AMENDMENT	THIRD OF FOUR ONE (1) YEAR RENEWALS	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY NY 12210-2219		12/31/2019	APPROVED		3/7/2019	OSC	\$86,716.00	\$86,716.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027777	AMENDMENT	2ND OF 4 ONE YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/30/2019	APPROVED		6/15/2018	OSC	\$731,791.00	\$731,791.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027777	AMENDMENT	THIRD OF FOUR ONE (1) YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/30/2020	APPROVED		3/13/2019	OSC	\$731,791.00	\$731,791.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027778	AMENDMENT	RENEWAL	ROCHESTER CITY OF FAMILY SVCS OF CHEMUNG CO INC	PO BOX 14270 ROCHESTER NY 14614		12/31/2018	APPROVED		5/25/2018	OSC	\$431,600.00	\$431,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027781	AMENDMENT	RENEWAL		1019 E WATER ST ELMIRA NY 14901		9/30/2019	APPROVED		12/11/2018	OSC	\$195,502.00	\$195,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027786	AMENDMENT	RENEWAL	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205		2/28/2019	APPROVED		6/25/2018	OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027798	AMENDMENT	ADDS MONEY AND TIME	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		9/30/2019	APPROVED		2/12/2019	OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027813	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS - CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104		4/30/2019	APPROVED		8/8/2018	OSC	\$232,000.00	\$232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027813	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS - TECHNICAL/TRAINING ASSISTANCE	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104		4/30/2020	APPROVED		3/7/2019	OSC	\$232,000.00	\$232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027815	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK NY 12545		8/31/2019	APPROVED		8/9/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027816	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216		8/31/2019	APPROVED		8/8/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027817	AMENDMENT	RENEWAL	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408		8/31/2019	APPROVED		7/3/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027818	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		8/31/2019	APPROVED		8/6/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027819	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		8/31/2019	APPROVED		7/9/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027820	AMENDMENT	RENEWAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		8/31/2019	APPROVED		7/16/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027821	AMENDMENT	RENEWAL	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	232 PLAZA RD KINGSTON NY 12401		8/31/2019	APPROVED		7/24/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027822	AMENDMENT	RENEWAL	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK NY 10023		8/31/2019	APPROVED		7/24/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027830	AMENDMENT	RENEWAL	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX NY 10452		8/31/2019	APPROVED		8/9/2018	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027831	AMENDMENT	AMEND AND EXTEND CONTRACT FOR 1 YEAR	WEBBER CPA PLLC	171 RUTGERS STREET ROCHESTER NY 14607		8/30/2019	APPROVED		11/14/2018	OSC	\$25,000.00	\$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		12/31/2018	APPROVED		6/4/2018	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	RENEWAL	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX NY 10455		12/31/2018	APPROVED		4/27/2018	OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	RENEWAL	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX NY 10455		12/31/2019	APPROVED		3/5/2019	OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027858	AMENDMENT	ADD MONEY	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214			APPROVED		1/17/2019	OSC	\$46,750.00	\$46,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027863	AMENDMENT	ONE YEAR RENEWAL	YORKSON LEGAL	800 SECOND AVENUE NEW YORK NY 10017		6/30/2019	APPROVED		5/21/2018	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027866	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL PA 19422		6/14/2019	APPROVED		2/7/2019	OSC	\$859,615.00	\$859,615.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027869	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224		3/31/2018	APPROVED		4/18/2018	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027874	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2019	NON APPROVED		3/27/2019	OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027875	AMENDMENT	RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2019	NON APPROVED		2/8/2019	OSC	\$645,000.00	\$645,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027875	AMENDMENT	RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2019	APPROVED		3/15/2019	OSC	\$645,000.00	\$645,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		12/31/2019	APPROVED		2/22/2019	OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027898	AMENDMENT	RENEWAL	JUMPSTART FOR YOUNG CHILDREN	308 CONGRESS ST 6TH FLR BOSTON MA 02210		12/31/2019	NON APPROVED		1/28/2019	OSC	\$709,415.00	\$709,415.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027899	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		10/31/2019	NON APPROVED	12/4/2018	-STS/AC340-S CONTENT - STS NEEDS TO BE FOR THE RENEWAL AMOUNT.	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027899	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		10/31/2019	APPROVED	12/24/2018		OSC	\$261,734.00	\$261,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027899	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456			NON APPROVED	12/4/2018	-STS/AC340-S CONTENT - END DATE IS INCORRECT IN SFS. SHOULD BE 10/31/19.	OSC	\$261,734.00	\$261,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027899	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456			NON APPROVED	12/6/2018	-STS/AC340-S CONTENT - THE END DATE WAS NOT CHANGED IN SFS	OSC	\$261,734.00	\$261,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027900	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2019	APPROVED	2/1/2019		OSC	\$1,141,538.00	\$1,141,538.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027900	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203			NON APPROVED	11/1/2018	- CONTRACT CONTENT MATH DISCREPANCIES IN BUDGET -STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,141,538.00	\$1,141,538.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027900	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2019	NON APPROVED	1/17/2019	- CONTRACT CONTENT	OSC	\$1,141,538.00	\$1,141,538.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027901	AMENDMENT	RENEWAL	BLUE ENGINE INC	75 BROAD ST STE 2900 NEW YORK NY 10004		10/31/2019	APPROVED	1/7/2019		OSC	\$712,781.00	\$712,781.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027902	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2019	APPROVED	2/1/2019		OSC	\$197,787.00	\$197,787.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027903	AMENDMENT	RENEWAL	READING PARTNERS	180 GRAND AVE STE 800 SUITE 202 OAKLAND CA 94612		10/31/2018	APPROVED	4/25/2018		OSC	\$337,500.00	\$337,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027903	AMENDMENT	RENEWAL	READING PARTNERS	180 GRAND AVE STE 800 SUITE 202 OAKLAND CA 94612		10/31/2019	APPROVED	12/10/2018		OSC	\$337,500.00	\$337,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027903	AMENDMENT	RENEWAL	READING PARTNERS	180 GRAND AVE STE 800 SUITE 202 OAKLAND CA 94612			NON APPROVED	10/31/2018	-STS/AC340-S FATALLY FLAWED - INCORRECT END DATE IN SFS.	OSC	\$337,500.00	\$337,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027905	AMENDMENT	RENEWAL	OSWEGO COUNTY OF COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	46 E BRIDGE ST OSWEGO NY 13126		12/31/2019	APPROVED	11/21/2018		OSC	\$319,761.00	\$319,761.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027906	AMENDMENT	NO COST TIME EXTENSION		111 BROADWAY STE 1402 NEW YORK NY 10018		1/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027907	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		11/30/2019	APPROVED	11/13/2018		OSC	\$180,222.00	\$180,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027908	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534		11/30/2019	APPROVED	1/31/2019		OSC	\$412,455.00	\$412,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027908	AMENDMENT	NO COST TIME EXTENSION		713 UNION ST HUDSON NY 12534		11/30/2019	NON APPROVED	11/9/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027909	AMENDMENT	RENEWAL	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249		12/31/2019	APPROVED	12/21/2018		OSC	\$228,753.00	\$228,753.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027909	AMENDMENT	RENEWAL	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249		12/31/2019	NON APPROVED	12/10/2018	-NON APPROVED PER AGENCY REQUEST -STS/AC340-S FATALLY FLAWED	OSC	\$6,128,753.00	\$6,128,753.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027909	AMENDMENT	RENEWAL	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249		12/31/2019	NON APPROVED	12/18/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S FATALLY FLAWED	OSC	\$228,783.00	\$228,783.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027910	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		12/31/2019	APPROVED	11/9/2018		OSC	\$161,428.00	\$161,428.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027910	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2019	APPROVED	1/17/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2019	NON APPROVED	12/14/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027916	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533		11/30/2019	APPROVED	10/12/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027917	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		11/30/2019	APPROVED	10/26/2018		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027918	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK NY 10018		11/30/2019	APPROVED	10/12/2018		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027919	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		11/30/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027920	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216		11/30/2019	APPROVED	10/23/2018		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027922	AMENDMENT	RENEWAL	DOCS FOR TOTS	3537 36TH ST OFFICE 449 ASTORIA NY 11106		7/31/2019	NON APPROVED	10/31/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027926	AMENDMENT	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		11/30/2019	APPROVED	1/8/2019		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027927	AMENDMENT	RENEWAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527			NON APPROVED	11/28/2018	-THE END DATE IN SFS WAS NOT BROUGHT OUT TO 11/30/19	OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027927	AMENDMENT	RENEWAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527		11/30/2019	APPROVED	11/30/2018		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27928	AMENDMENT	RENEWAL	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS NY 14305		11/30/2019	APPROVED	2/22/2019		OSC	\$180,000.00	\$180,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27929	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			NON APPROVED	11/28/2018	-STS/AC340-S FATALLY FLAWED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$170,000.00	\$170,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27929	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		11/30/2019	APPROVED	12/7/2018		OSC	\$170,000.00	\$170,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27930	AMENDMENT	RENEWAL	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601		11/30/2019	APPROVED	12/6/2018		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27930	AMENDMENT	RENEWAL	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601			NON APPROVED	12/4/2018	-STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CO27931	AMENDMENT	CONTRACT MODIFICATION	PUBLIC CATALYST GROUP	99 WOOD AVENUE SOUTH STE 301 ISELIN NJ 08830		3/31/2019	NON APPROVED	10/9/2018	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$30,000.00	\$30,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CO27931	AMENDMENT	3 MONTH NO COST TIME EXTENSION	PUBLIC CATALYST GROUP	99 WOOD AVENUE SOUTH STE 301 ISELIN NJ 08830		12/31/2018	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CO27932	ORIGINAL	CHILD CARE QUALITY PROVIDER PROGRAM	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	4/1/2017	9/30/2019	NON APPROVED	8/1/2018	-SUPPLEMENTAL DOCUMENTATION	OSC	\$10,000,000.00	\$10,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CO27932	ORIGINAL	CHILD CARE QUALITY PROVIDER PROGRAM	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	4/1/2017	9/30/2019	APPROVED	8/17/2018		OSC	\$10,000,000.00	\$10,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27933	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2019	APPROVED	11/28/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27935	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2019	APPROVED	11/28/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27939	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		12/31/2018	APPROVED	5/10/2018		OSC	\$410,000.00	\$410,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27939	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		12/31/2019	APPROVED	3/18/2019		OSC	\$410,000.00	\$410,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27950	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		1/31/2020	APPROVED	12/24/2018		OSC	\$185,764.00	\$185,764.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27951	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		1/31/2019	APPROVED	4/24/2018		OSC	\$253,188.00	\$253,188.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27951	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		1/31/2020	APPROVED	2/21/2019		OSC	\$253,188.00	\$253,188.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27952	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		1/31/2020	APPROVED	1/7/2019		OSC	\$155,980.00	\$155,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CO27953	ORIGINAL	ASSIGNMENT CHILD ADVOCACY CENTER/MULTI DISCIPLINARY TEAMS	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	12/1/2017	1/31/2018	APPROVED	4/25/2018		OSC	\$29,040.00	\$29,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27953	AMENDMENT	RENEWAL	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760		1/31/2019	APPROVED	12/18/2018		OSC	\$172,704.00	\$172,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27953	AMENDMENT	RENEWAL	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760		1/31/2020	APPROVED	3/27/2019		OSC	\$172,704.00	\$172,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27954	AMENDMENT	RENEWAL	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870		1/31/2020	APPROVED	1/10/2019		OSC	\$186,549.00	\$186,549.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27955	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		1/31/2020	APPROVED	12/24/2018		OSC	\$179,117.00	\$179,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27956	AMENDMENT	RENEWAL	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501		1/31/2020	APPROVED	2/6/2019		OSC	\$149,416.00	\$149,416.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27957	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		1/31/2020	APPROVED	3/28/2019		OSC	\$188,233.00	\$188,233.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27958	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		1/31/2020	APPROVED	1/7/2019		OSC	\$144,136.00	\$144,136.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CO27959	AMENDMENT	FIRST OF FOUR OPTIONAL ONE (1) YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2018	APPROVED	6/26/2018		OSC	\$133,000.00	\$133,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27984	AMENDMENT	ADDS MONEY AND TIME	ORPHAN FOUNDATION OF AMERICA	FOSTER CARE TO SUCCESS 23811 CHAGRIN BLVD SUITE 210 BEACHWOOD OH 44122		1/31/2019	NON APPROVED	8/7/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,215,177.00	\$1,215,177.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27984	AMENDMENT	ADDS MONEY AND TIME	ORPHAN FOUNDATION OF AMERICA	FOSTER CARE TO SUCCESS 23811 CHAGRIN BLVD SUITE 210 BEACHWOOD OH 44122		1/31/2019	APPROVED	8/9/2018		OSC	\$1,215,177.00	\$1,215,177.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27991	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		3/30/2020	APPROVED	1/3/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27992	AMENDMENT	RENEWAL	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN NY 14701		3/30/2020	APPROVED	2/5/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27993	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		3/30/2020	APPROVED	2/1/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27994	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501		3/30/2020	APPROVED	1/30/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CO27995	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		3/30/2020	APPROVED	2/22/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027998	AMENDMENT	RENEWAL	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601		3/30/2019	APPROVED	5/15/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027998	AMENDMENT	RENEWAL	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601		3/30/2020	APPROVED	1/24/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE FINGER LAKES	94 EXCHANGE ST GENEVA NY 14456		3/30/2019	APPROVED	5/11/2018		OSC	\$289,924.00	\$289,924.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE FINGER LAKES	94 EXCHANGE ST GENEVA NY 14456		3/30/2020	APPROVED	2/25/2019		OSC	\$289,924.00	\$289,924.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028007	AMENDMENT	RENEWAL	DAVE THOMAS FOUNDATION FOR ADOPTION	716 MT AIRYSHIRE BLVD STE 100 COLUMBUS OH 43235		6/30/2019	APPROVED	9/12/2018		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028010	AMENDMENT	RENEWAL	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		8/31/2019	APPROVED	3/6/2019		OSC	\$437,648.00	\$437,648.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028010	AMENDMENT	ADD ATTACHMENT A-2	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			APPROVED	10/18/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		8/31/2019	APPROVED	3/8/2019		OSC	\$460,661.00	\$460,661.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	ATTACHMENT A1 MODIFICATION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	ADD MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		8/31/2019	APPROVED	3/7/2019		OSC	\$276,608.00	\$276,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	10/30/2018		OSC	\$58,500.00	\$58,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	1/4/2019		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			NON APPROVED	11/9/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	ADD ATTACHMENT A-2	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236			APPROVED	10/18/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		8/31/2019	APPROVED	3/11/2019		OSC	\$456,351.00	\$456,351.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	LANGUAGE CHANGE (TANF)	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			APPROVED	10/18/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028016	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002		8/31/2019	APPROVED	3/28/2019		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028016	AMENDMENT	CHANGE IN A-1 LANGUAGE	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	RENEWAL	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022		8/31/2019	APPROVED	3/7/2019		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	RENEWAL	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		8/31/2019	APPROVED	3/12/2019		OSC	\$629,190.00	\$629,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	ADDS MONEY	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	12/6/2018		OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	CHANGING A-1 LANGUAGE	SULLIVAN COUNTY OF JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028033	ORIGINAL	SENIOR SUPPORT SYSTEM	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	3001 WEST 37TH ST BROOKLYN NY 11224	4/1/2018	12/31/2019	APPROVED	3/21/2019		OSC	\$52,000.00	\$52,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028037	ORIGINAL	SUPPORT FOR PROGRAM AND OPERATION EXPENSES OF NUTRITION PROGRAM	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	125 17TH STREET NIAGARA FALLS NY 14301	1/1/2018	12/31/2018	APPROVED	5/31/2018		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028039	AMENDMENT	BUDGET MODIFICATION	BIG BROTHERS BIG SISTERS OF NYC	40 RECTOR STREET 11TH FL NEW YORK NY 10006			APPROVED	6/4/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028044	ORIGINAL	FOR SERVICES AND EXPENSES OF THE CARIBBEAN WOMENS HEALTH ASSOCIATION INC	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN NY 11203	7/1/2017	6/30/2018	APPROVED	5/8/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028047	AMENDMENT	RENEWAL	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069		9/30/2019	APPROVED	11/21/2018		OSC	\$189,362.00	\$189,362.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028048	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	APPROVED	11/1/2018		OSC	\$152,675.00	\$152,675.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028049	AMENDMENT	RENEWAL	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603		9/30/2019	APPROVED	10/22/2018		OSC	\$239,528.00	\$239,528.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028050	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	APPROVED	11/30/2018		OSC	\$156,735.00	\$156,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028051	AMENDMENT	RENEWAL	GENESE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED	12/7/2018		OSC	\$155,350.00	\$155,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028052	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/30/2019	APPROVED	1/7/2019		OSC	\$145,265.00	\$145,265.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028053	AMENDMENT	RENEWAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		9/30/2019	APPROVED	10/12/2018		OSC	\$164,766.00	\$164,766.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028054	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	BESTSELF BEHAVIORAL HEALTH INC	300 BUFFALO NY 14202	10/1/2017	9/30/2018	NON APPROVED	6/18/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$263,248.00	\$263,248.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028054	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	10/1/2017	9/30/2018	APPROVED	8/28/2018		OSC	\$263,248.00	\$263,248.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028054	AMENDMENT	RENEWAL	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202		9/30/2019	APPROVED	1/24/2019		OSC	\$263,248.00	\$263,248.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028055	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		9/30/2019	APPROVED	1/11/2019		OSC	\$261,684.00	\$261,684.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028056	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		9/30/2019	APPROVED	11/15/2018		OSC	\$169,012.00	\$169,012.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028057	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2019	APPROVED	10/11/2018		OSC	\$257,438.00	\$257,438.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028058	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	12/20/2018		OSC	\$189,964.00	\$189,964.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028059	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180		9/30/2019	APPROVED	11/2/2018		OSC	\$216,408.00	\$216,408.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028061	AMENDMENT	RENEWAL	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS NY 12801		9/30/2019	APPROVED	11/13/2018		OSC	\$170,025.00	\$170,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028062	AMENDMENT	RENEWAL	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723		9/30/2019	APPROVED	10/23/2018		OSC	\$162,413.00	\$162,413.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028064	ORIGINAL	CRISIS RESPONSE INTERVENTION AND EDUCATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2017	6/30/2018	APPROVED	5/9/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028065	ORIGINAL	SECURITY ENHANCEMENT INITIATIVE	YELED VVALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028067	AMENDMENT	RENEWAL	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620		9/30/2019	APPROVED	10/16/2018		OSC	\$327,355.00	\$327,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028069	ORIGINAL	EDUCATIONAL OPPORTUNITIES FOR YOUTH IN THE BRONX	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLLI AVE BRONX NY 10471-2409	9/1/2017	8/31/2018	APPROVED	6/25/2018		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028070	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		9/30/2019	APPROVED	1/25/2019		OSC	\$91,607.00	\$91,607.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028071	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		9/30/2019	APPROVED	12/26/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028071	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	2/26/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028072	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	320 ARCADE ST WATERTOWN NY 13601		9/30/2019	APPROVED	1/17/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028073	AMENDMENT	ADD MONEY	GENESE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED	1/17/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	RENEWAL	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501		9/30/2019	APPROVED	2/6/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028075	AMENDMENT	ADDS MONEY AND TIME	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK NY 10018		5/31/2019	APPROVED	3/28/2019		OSC	\$175,000.00	\$175,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028079	AMENDMENT	BUDGET MODIFICATION	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608			APPROVED	10/30/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028083	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MORRISTOWN CENTRAL SCHOOL DISTRICT	PO BOX 217 MORRISTOWN NY 13664-0217	9/1/2017	8/31/2022	APPROVED	10/5/2018		OSC	\$992,000.00	\$992,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028084	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	WATERTOWN SCHOOL DISTRICT	PO BOX 586 WATERTOWN NY 13601-0586	9/1/2017	8/31/2022	APPROVED	2/15/2019		OSC	\$2,168,000.00	\$2,168,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028086	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	TROY SCHOOL DISTRICT	475 FIRST ST TROY NY 12180	9/1/2017	8/31/2022	APPROVED	3/27/2019		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028087	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	GLOVERSVILLE ENLARGED SCHOOL DISTRICT	234 LINCOLN ST GLOVERSVILLE NY 12078	9/1/2017	8/31/2022	APPROVED	8/10/2018		OSC	\$1,352,000.00	\$1,352,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028089	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ELMIRA SCHOOL DISTRICT	951 HOFFMAN ST ELMIRA NY 14905-1715	9/1/2017	8/31/2022	APPROVED	8/9/2018		OSC	\$2,832,000.00	\$2,832,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028089	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ELMIRA SCHOOL DISTRICT	951 HOFFMAN ST ELMIRA NY 14905-1715	9/1/2017	8/31/2022	NON APPROVED	5/18/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,832,000.00	\$2,832,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028091	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	DUNKIRK CITY SCHOOL DISTRICT	620 MARAUDER DR DUNKIRK NY 14048-2399	9/1/2017	8/31/2022	APPROVED	8/23/2018		OSC	\$2,272,000.00	\$2,272,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028092	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FRIENDSHIP SCHOOL DISTRICT	46 W MAIN ST FRIENDSHIP NY 14739	9/1/2017	8/31/2022	APPROVED	10/16/2018		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028093	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937	9/1/2017	8/31/2022	APPROVED	10/16/2018		OSC	\$2,808,000.00	\$2,808,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028094	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE, AFTER SCHOOL PROGRAM	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY NY 12207	9/1/2017	8/31/2022	APPROVED	4/27/2018		OSC	\$6,520,000.00	\$6,520,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028096	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SHARON SPRINGS SCHOOL DISTRICT	PO BOX 218 SHARON SPRINGS NY 13459-0218	9/1/2017	8/31/2022	APPROVED	4/3/2018		OSC	\$528,000.00	\$528,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028098	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MONTICELLO SCHOOL DISTRICT	237 FORESTBURGH RD MONTICELLO NY 12701	9/1/2017	8/31/2022	APPROVED	1/17/2019		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028103	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ONEONTA SCHOOL DISTRICT	60 WEST END AVE ONEONTA NY 13820	9/1/2017	8/31/2022	APPROVED	11/8/2018		OSC	\$536,000.00	\$536,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028107	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UTICA CITY SCHOOL DISTRICT	106 MEMORIAL PKWY UTICA NY 13501	9/1/2017	8/31/2022	APPROVED	6/26/2018		OSC	\$2,232,000.00	\$2,232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028108	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS NY 14304	9/1/2017	8/31/2022	APPROVED	1/14/2019		OSC	\$2,320,000.00	\$2,320,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028110	ORIGINAL	AMERICORPS STATE OPERATING	EQUAL JUSTICE WORKS	1730 M ST NW STE 1010 WASHINGTON DC 20036	10/1/2017	12/31/2020	NON APPROVED	7/24/2018	- CHARITIES REGISTRATION NUMBER NOT PROVIDED - CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - DELAYED AGENCY RESPONSE	OSC	\$530,200.00	\$530,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c028110	ORIGINAL	FAMILY SECURITY PROGRAM	EQUAL JUSTICE WORKS	1730 M ST NW STE 1010 WASHINGTON DC 20036	10/1/2017	12/31/2018	APPROVED	8/9/2018		OSC	\$530,200.00	\$530,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028110	AMENDMENT	NO COST TIME EXTENSION	EQUAL JUSTICE WORKS	1730 M ST NW STE 1010 WASHINGTON DC 20036			APPROVED	1/18/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028112	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE NY 13204	9/1/2017	8/31/2022	APPROVED	6/8/2018		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028114	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	9/1/2017	8/31/2022	NON APPROVED	2/22/2019	- CONTRACT CONTENT MULTIPLE DUPLICATED CONTRACT PAGES MAKING SCOPE OF WORK UNCLEAR	OSC	\$61,952,000.00	\$61,952,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028114	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	9/1/2017	8/31/2022	APPROVED	3/13/2019		OSC	\$61,952,000.00	\$61,952,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028114	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	9/1/2017	8/31/2022	NON APPROVED	1/31/2019	- CONTRACT CONTENT	OSC	\$61,952,000.00	\$61,952,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028120	ORIGINAL	YOUTH DEVELOPMENT AND DELINQUENCY PREVENTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028121	ORIGINAL	AMERICORPS STATE OPERATING	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA NY 14006	9/1/2017	12/31/2018	APPROVED	4/9/2018		OSC	\$350,259.00	\$350,259.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028121	AMENDMENT	RENEWAL	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA NY 14006		11/30/2019	APPROVED	12/20/2018		OSC	\$350,022.00	\$350,022.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028122	ORIGINAL	AMERICORPS	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	11/30/2020	NON APPROVED	5/15/2018	- STS/AC340-S CONTENT	OSC	\$130,083.00	\$130,083.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	11/30/2018	NON APPROVED	6/8/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	11/30/2018	APPROVED	6/11/2018		OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2019	NON APPROVED	11/7/2018	- AGENCY REQUEST	OSC	\$406,667.00	\$406,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		12/31/2019	APPROVED	3/6/2019		OSC	\$406,667.00	\$406,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		12/31/2019	NON APPROVED	1/31/2019	- CONTRACT CONTENT	OSC	\$406,667.00	\$406,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	CONTRACT CORRECTION	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	10/1/2017		NON APPROVED	12/31/2018	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028124	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018			APPROVED	10/4/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028125	AMENDMENT	RENEWAL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623		11/30/2019	NON APPROVED	12/12/2018	- COST JUSTIFICATION NEEDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$487,494.00	\$487,494.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028125	AMENDMENT	RENEWAL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623		11/30/2019	NON APPROVED	12/21/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$487,494.00	\$487,494.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028125	AMENDMENT	RENEWAL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623		11/30/2019	APPROVED	2/14/2019		OSC	\$487,494.00	\$487,494.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028125	AMENDMENT	RENEWAL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	10/1/2017	12/31/2019	NON APPROVED	1/2/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$487,494.00	\$487,494.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028126	AMENDMENT	RENEWAL	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		11/30/2019	APPROVED	12/24/2018		OSC	\$229,689.00	\$229,689.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028126	AMENDMENT	RENEWAL	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		11/30/2019	NON APPROVED	12/5/2018	- COST JUSTIFICATION NEEDED - DOCUMENTS REQUIRED BY OSC	OSC	\$229,689.00	\$229,689.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028127	ORIGINAL	AMERICORPS STATE OPERATING	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2017	12/31/2018	APPROVED	5/1/2018		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028127	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		12/31/2019	APPROVED	11/8/2018		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028138	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		11/30/2019	APPROVED	12/7/2018		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028138	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			NON APPROVED	11/28/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - STS/AC340-S FATALLY FLAWED	OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028139	AMENDMENT	RENEWAL	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045		11/30/2019	APPROVED	12/7/2018		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028139	AMENDMENT	RENEWAL	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			NON APPROVED	11/28/2018	- STS/AC340-S FATALLY FLAWED - END DATE NOT IN SFS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028140	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2019	APPROVED	10/23/2018		OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028141	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	40 CENTRAL AVE CORTLAND NY 13045		1/31/2020	APPROVED	1/4/2019		OSC	\$130,911.00	\$130,911.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028142	ORIGINAL	CHILD ADVOCACY CENTERS/(MULTI DISCIPLINARY TEAMS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	2/1/2018	1/31/2019	APPROVED	4/19/2018		OSC	\$208,720.00	\$208,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028142	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		1/31/2020	APPROVED	1/11/2019		OSC	\$208,720.00	\$208,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c028143	ORIGINAL	CHILD ADVOCACY CENTERS/(MULTI DISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	2/1/2018	1/31/2019	APPROVED	9/19/2018		OSC	\$150,062.00	\$150,062.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028143	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		1/31/2020	APPROVED	3/4/2019		OSC	\$150,062.00	\$150,062.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028144	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		1/31/2020	APPROVED	1/23/2019		OSC	\$131,787.00	\$131,787.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028145	ORIGINAL	ALLIANZA YOUTH PROGRAMS AND COLLEGE TOURS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	2/1/2018	1/31/2019	APPROVED	9/24/2018		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C028148	ORIGINAL	CHILD CARE SUPPORT SERVICES TRAINING AND TECHNICAL ASSISTANCE	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	5/10/2018		OSC	\$5,290,000.00	\$5,290,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c028154	ORIGINAL	PROFESSIONAL DEVELOPMENT TO CHILD CARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2017	8/30/2018	APPROVED	8/30/2018		OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c028154	ORIGINAL	PROFESSIONAL DEVELOPMENT OF CHILD CARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2017	8/30/2018	NON APPROVED	7/5/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028155	AMENDMENT	TIME EXTENSION	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		2/28/2019	APPROVED	2/21/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028155	AMENDMENT	TIME EXTENSION	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		2/28/2019	NON APPROVED	2/14/2019	-REQUIRES A SINGLE/SOLE SOURCE REQUEST -ORIGINAL CONTRACT DID NOT PROVIDE FOR THREE (3) MONTH EXTENSION THEREFORE A CRER IS NEEDED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028156	AMENDMENT	FIRST OF FOUR ALLOWABLE ONE-YEAR RENEWALS	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA NY 14850		11/30/2019	APPROVED	10/25/2018		OSC	\$252,890.00	\$252,890.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028158	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST RAMAPO SCHOOL DISTRICT	105 S MADISON AVE SPRING VALLEY NY 10977-5464	9/1/2017	8/31/2022	APPROVED	2/7/2019		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028178	ORIGINAL	ACCESS TO HOME	HAMASPIK OF KINGS COUNTY INC	295 DIVISION AVE BROOKLYN NY 11211	5/1/2018	4/30/2019	APPROVED	8/17/2018		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028192	ORIGINAL	VOLUNTEER GENERATION	GARDENSHARE INC	PO BOX 516 CANTON NY 13617	3/1/2018	2/28/2021	NON APPROVED	7/6/2018	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028192	ORIGINAL	VOLUNTEER GENERATION	GARDENSHARE INC	PO BOX 516 CANTON NY 13617	3/1/2018	2/28/2021	APPROVED	9/19/2018		OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028193	ORIGINAL	VOLUNTEER GENERATION	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR LUTICA NY 13501	3/1/2018	2/28/2021	APPROVED	7/18/2018		OSC	\$222,396.00	\$222,396.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028194	ORIGINAL	VOLUNTEER GENERATION	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	3/1/2018	2/28/2021	APPROVED	7/25/2018		OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028194	ORIGINAL	VOLUNTEER GENERATION	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	3/1/2018	2/28/2021	NON APPROVED	7/5/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028195	ORIGINAL	VOLUNTEER GENERATION	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	3/1/2018	2/28/2021	APPROVED	7/27/2018		OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028195	ORIGINAL	VOLUNTEER GENERATION	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	3/1/2018	2/28/2021	NON APPROVED	7/5/2018	-CHARITIES REGISTRATION NUMBER NOT PROVIDED -CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028196	ORIGINAL	VOLUNTEER GENERATION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904	3/1/2018	2/28/2021	NON APPROVED	7/13/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$220,773.00	\$220,773.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028196	ORIGINAL	VOLUNTEER GENERATION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904	3/1/2018	2/28/2021	APPROVED	8/8/2018		OSC	\$220,773.00	\$220,773.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028197	ORIGINAL	VOLUNTEER GENERATION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	3/1/2018	2/28/2021	APPROVED	8/2/2018		OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028198	ORIGINAL	VOLUNTEER GENERATION	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK NY 10006	3/1/2018	2/28/2021	APPROVED	7/24/2018		OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028198	ORIGINAL	VOLUNTEER GENERATION	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK NY 10006	3/1/2018	2/28/2021	NON APPROVED	7/6/2018	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028199	ORIGINAL	VOLUNTEER GENERATION FUND	HUNGER FREE AMERICA INC	50 BROAD ST STE 1103 NEW YORK NY 10004	3/1/2018	2/28/2021	APPROVED	7/24/2018		OSC	\$213,141.00	\$213,141.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028200	ORIGINAL	NYSBC PRE-EMPLOYMENT TRANSITION SKILLS	PERKINS SCHOOL FOR THE BLIND	175 N BEACON ST WATERTOWN MA 02472	7/1/2018	6/30/2023	APPROVED	1/24/2019		OSC	\$2,275,000.00	\$2,275,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028201	ORIGINAL	VOLUNTEER GENERATION	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	3/1/2018	2/28/2021	APPROVED	7/24/2018		OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028201	ORIGINAL	VOLUNTEER GENERATION	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	3/1/2018	2/28/2021	NON APPROVED	7/6/2018	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$222,468.00	\$222,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028202	ORIGINAL	VOLUNTEER GENERATION	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE NY 12601	3/1/2018	2/28/2021	APPROVED	7/24/2018		OSC	\$218,814.00	\$218,814.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028203	ORIGINAL	VOLUNTEER GENERATION	UNITED WAY OF DELAWARE AND OTSEGO COUNTIES INC	31 MAPLE ST PO BOX 631 ONEONTA NY 13820	3/1/2018	2/28/2021	APPROVED	7/25/2018		OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028203	ORIGINAL	VOLUNTEER GENERATION	UNITED WAY OF DELAWARE AND OTSEGO COUNTIES INC	31 MAPLE ST PO BOX 631 ONEONTA NY 13820	3/1/2018	2/28/2021	NON APPROVED	7/5/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028203	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF DELAWARE AND OTSEGO COUNTIES INC	31 MAPLE ST PO BOX 631 ONEONTA NY 13820			APPROVED	2/13/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028204	ORIGINAL	COMPREHENSIVE SERVICES FOR THE LEGALLY BLIND	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT NY 11050	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$3,946,103.57	\$3,946,103.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C028205	ORIGINAL	SANCTUARY MODEL TRAINING	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701	7/1/2018	6/30/2021	APPROVED	7/12/2018		OSC	\$1,337,187.00	\$1,337,187.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028205	AMENDMENT	BUDGET MODIFICATION FOR ADDITIONAL TRAINING	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701			APPROVED	1/4/2019		OSC	\$225,468.00	\$225,468.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C028206	ORIGINAL	DIALECTICAL BEHAVIOR THERAPY IN DJJOY YOUTH FACILITIES	PORTLAND DBT INSTITUTE INC	5200 SW MACADAM AVE. SUITE 580 PORTLAND OR 97239	8/1/2018	7/31/2021	APPROVED	8/22/2018		OSC	\$1,738,800.00	\$1,738,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028206	AMENDMENT	ADD TUBMAN & UPPER INDUSTRIES FACILITIES TO THE CONTRACT	PORTLAND DBT INSTITUTE INC	5200 SW MACADAM AVE. SUITE 580 PORTLAND OR 97239 PO BOX 205666			APPROVED	11/21/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028207	ORIGINAL	NEWSLINE SERVICES	NATIONAL FEDERATION OF THE BLIND OF NYS INC	SUNSET STATION BROOKLYN NY 11220	11/1/2018	10/31/2023	APPROVED	7/30/2018		OSC	\$685,000.00	\$685,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c028208	ORIGINAL	FACILITATED CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2018	3/31/2019	APPROVED	10/15/2018		OSC	\$254,900.00	\$254,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c028208	ORIGINAL	FACILITATED CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2018	3/31/2019	NON APPROVED	10/1/2018	-CONTRACT CONTENT	OSC	\$254,900.00	\$254,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c028209	ORIGINAL	FACILITATED CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2018	3/31/2019	APPROVED	10/15/2018		OSC	\$218,500.00	\$218,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028209	ORIGINAL	FACILITATED CHILD CARE ENROLLMENT PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2018	3/31/2019	NON APPROVED	9/24/2018	-CONTRACT CONTENT -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S CONTENT	OSC	\$218,500.00	\$218,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028210	ORIGINAL	DAY CARE FACILITATED ENROLLMENT DEMONSTRATION PROJECT	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	4/1/2018	3/31/2019	NON APPROVED	11/8/2018	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$375,400.00	\$375,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028210	ORIGINAL	DAY CARE FACILITATED ENROLLMENT DEMONSTRATION PROJECT	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	4/1/2018	3/31/2019	APPROVED	11/29/2018		OSC	\$375,400.00	\$375,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028211	ORIGINAL	PRE-COLLEGE PROG FOR LEGALLY BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	2/1/2019	1/31/2024	APPROVED	8/14/2018		OSC	\$1,305,597.00	\$1,305,597.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028212	ORIGINAL	PRE-COLLEGE PROG FOR LEGALLY BLIND	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	2/1/2019	1/31/2024	APPROVED	7/30/2018		OSC	\$1,472,165.00	\$1,472,165.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028213	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY NY 12804	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$929,465.00	\$929,465.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028214	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	7/1/2018	6/30/2023	APPROVED	9/11/2018		OSC	\$1,122,715.00	\$1,122,715.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028215	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN NY 10924-1986	7/1/2018	6/30/2023	NON APPROVED	9/25/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,172,135.00	\$1,172,135.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028215	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN NY 10924-1986	7/1/2018	6/30/2023	APPROVED	9/27/2018		OSC	\$1,172,135.00	\$1,172,135.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028216	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA NY 13820	7/1/2018	6/30/2023	APPROVED	11/20/2018		OSC	\$416,675.00	\$416,675.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028217	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932	7/1/2018	6/30/2023	APPROVED	9/27/2018		OSC	\$307,785.00	\$307,785.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028218	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$1,182,035.00	\$1,182,035.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028219	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$292,140.00	\$292,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028220	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN NY 10924-1986	7/1/2018	6/30/2023	APPROVED	9/20/2018		OSC	\$677,440.00	\$677,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028221	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	7/1/2018	6/30/2023	APPROVED	9/6/2018		OSC	\$134,535.00	\$134,535.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028222	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734	7/1/2018	6/30/2023	NON APPROVED	9/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$173,825.00	\$173,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028222	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734	7/1/2018	6/30/2023	APPROVED	10/18/2018		OSC	\$173,825.00	\$173,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028223	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$200,020.00	\$200,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028224	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	7/1/2018	6/30/2023	NON APPROVED	9/27/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,086,990.00	\$1,086,990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028224	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	7/1/2018	6/30/2023	APPROVED	11/29/2018		OSC	\$1,086,990.00	\$1,086,990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028224	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	7/1/2018	6/30/2023	NON APPROVED	11/19/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,086,990.00	\$1,086,990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028225	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$585,670.00	\$585,670.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028226	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$1,931,120.00	\$1,931,120.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028227	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$1,237,010.00	\$1,237,010.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028228	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850	7/1/2018	6/30/2023	APPROVED	9/18/2018		OSC	\$1,313,570.00	\$1,313,570.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028229	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850	7/1/2018	6/30/2023	APPROVED	10/29/2018		OSC	\$242,880.00	\$242,880.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028230	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734	7/1/2018	6/30/2023	NON APPROVED	10/24/2018	-CONTRACT CONTENT - ON THE SECOND PAGE OF ATTACHMENT C-1, THE 3186 AND 18 ARE TRANSPOSED UNDER MILESTONE NUMBER THREE.	OSC	\$569,835.00	\$569,835.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028230	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734	7/1/2018	6/30/2023	NON APPROVED	9/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$569,835.00	\$569,835.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028230	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734	7/1/2018	6/30/2023	APPROVED	11/28/2018		OSC	\$569,835.00	\$569,835.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028231	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	7/1/2018	6/30/2023	APPROVED	11/5/2018		OSC	\$5,393,475.00	\$5,393,475.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028232	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG NY 13669	7/1/2018	6/30/2023	APPROVED	9/25/2018		OSC	\$565,115.00	\$565,115.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028233	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA NY 13820	7/1/2018	6/30/2023	APPROVED	10/31/2018		OSC	\$122,290.00	\$122,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028233	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA NY 13820	7/1/2018	6/30/2023	NON APPROVED	9/18/2018	-DELAYED AGENCY RESPONSE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$122,290.00	\$122,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028234	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG NY 13669	7/1/2018	6/30/2023	APPROVED	10/23/2018		OSC	\$547,665.00	\$547,665.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028234	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG NY 13669	7/1/2018	6/30/2023	NON APPROVED	9/13/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$547,665.00	\$547,665.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028235	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$1,056,065.00	\$1,056,065.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028236	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$282,170.00	\$282,170.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028237	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	7/1/2018	6/30/2023	APPROVED	9/11/2018		OSC	\$158,350.00	\$158,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028238	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTZEL AVE BUFFALO NY 14216	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$3,940,105.00	\$3,940,105.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028239	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	7/1/2018	6/30/2023	APPROVED	9/25/2018		OSC	\$451,295.00	\$451,295.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028240	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	7/1/2018	6/30/2023	APPROVED	9/12/2018		OSC	\$69,055.00	\$69,055.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028241	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	7/1/2018	6/30/2023	APPROVED	9/28/2018		OSC	\$2,002,615.00	\$2,002,615.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028242	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	7/1/2018	6/30/2023	APPROVED	9/17/2018		OSC	\$1,201,000.00	\$1,201,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028243	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	4 SCARSDALE NY 10583	7/1/2018	6/30/2023	APPROVED	9/11/2018		OSC	\$2,994,005.00	\$2,994,005.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028244	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204	7/1/2018	6/30/2023	APPROVED	9/12/2018		OSC	\$1,589,420.00	\$1,589,420.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028245	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$2,907,670.00	\$2,907,670.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028246	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	7/1/2018	6/30/2023	APPROVED	9/28/2018		OSC	\$1,160,040.00	\$1,160,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028246	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	7/1/2018	6/30/2023	NON APPROVED	9/24/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,160,040.00	\$1,160,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028247	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$4,699,605.00	\$4,699,605.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028248	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	7/1/2018	6/30/2023	APPROVED	9/19/2018		OSC	\$723,250.00	\$723,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028249	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790	7/1/2018	6/30/2023	APPROVED	9/12/2018		OSC	\$783,405.00	\$783,405.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028250	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA NY 14901	7/1/2018	6/30/2023	APPROVED	9/20/2018		OSC	\$570,985.00	\$570,985.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028251	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	7/1/2018	6/30/2023	APPROVED	9/4/2018		OSC	\$371,460.00	\$371,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028252	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$1,504,210.00	\$1,504,210.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028253	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE NY 12603	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$404,800.00	\$404,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028254	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	7/1/2018	6/30/2023	NON APPROVED	9/25/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$107,150.00	\$107,150.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028254	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	7/1/2018	6/30/2023	APPROVED	12/3/2018		OSC	\$107,150.00	\$107,150.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028255	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA NY 14901	7/1/2018	6/30/2023	APPROVED	9/10/2018		OSC	\$379,795.00	\$379,795.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028256	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY NY 10977	7/1/2018	6/30/2023	APPROVED	9/25/2018		OSC	\$372,650.00	\$372,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028257	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	7/1/2018	6/30/2023	APPROVED	9/12/2018		OSC	\$404,795.00	\$404,795.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028258	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$280,975.00	\$280,975.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028259	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725	7/1/2018	6/30/2023	APPROVED	9/17/2018		OSC	\$556,000.00	\$556,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028260	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826	7/1/2018	6/30/2023	APPROVED	10/4/2018		OSC	\$744,110.00	\$744,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028261	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826	7/1/2018	6/30/2023	APPROVED	9/28/2018		OSC	\$3,236,405.00	\$3,236,405.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028262	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY NY 10977	7/1/2018	6/30/2023	APPROVED	9/25/2018		OSC	\$1,126,700.00	\$1,126,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028263	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK NY 10035	7/1/2018	6/30/2023	NON APPROVED	9/26/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$32,569,465.00	\$32,569,465.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028263	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK NY 10035	7/1/2018	6/30/2023	APPROVED	10/29/2018		OSC	\$32,569,465.00	\$32,569,465.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028264	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725	7/1/2018	6/30/2023	APPROVED	9/12/2018		OSC	\$3,931,350.00	\$3,931,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028265	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$937,605.00	\$937,605.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028266	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$291,205.00	\$291,205.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028267	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A Poughkeepsie NY 12603	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$1,688,920.00	\$1,688,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028268	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$1,017,940.00	\$1,017,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028269	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$722,095.00	\$722,095.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028270	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$861,980.00	\$861,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028271	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY NY 12804	7/1/2018	6/30/2023	APPROVED	9/7/2018		OSC	\$214,305.00	\$214,305.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028272	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	7/1/2018	6/30/2023	APPROVED	10/4/2018		OSC	\$410,750.00	\$410,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028272	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	7/1/2018	6/30/2023	NON APPROVED	9/17/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$410,750.00	\$410,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028273	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583	7/1/2018	6/30/2023	APPROVED	9/10/2018		OSC	\$1,128,665.00	\$1,128,665.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028274	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028275	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	7/1/2018	6/30/2023	APPROVED	9/27/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028276	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	7/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028277	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028278	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028279	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725	7/1/2018	6/30/2023	APPROVED	9/21/2018		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028280	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790	7/1/2018	6/30/2023	APPROVED	9/25/2018		OSC	\$1,717,590.00	\$1,717,590.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028283	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN NY 11238-1306	7/1/2018	6/30/2023	NON APPROVED	9/18/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,750,000.00	\$1,750,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c028283	ORIGINAL	CHILD CARE RESOURCE & REFERRAL	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN NY 11238-1306	7/1/2018	6/30/2023	APPROVED	11/6/2018		OSC	\$1,750,000.00	\$1,750,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c028284	ORIGINAL	KIDS WELL BEING INDICATORS CLEARINGHOUSE	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180	8/1/2018	7/31/2019	APPROVED	11/13/2018		OSC	\$30,250.00	\$30,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c028284	ORIGINAL	KIDS WELL BEING INDICATORS CLEARINGHOUSE	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180	8/1/2018	7/31/2019	NON APPROVED	11/1/2018	- CONTRACT CONTENT - PER THE KIDS COUNT CY2018 GRANT FORM, GRANT COVERS THE PERIOD OF 1/1/18-12/31/18 AT \$65,100.00. THESE DATES AND THIS AMOUNT DO NOT MATCH THE DATES/AMOUNT OF THIS CONTRACT. - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$30,250.00	\$30,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028285	ORIGINAL	NURSING SERVICES STATEWIDE	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	11/1/2018	10/31/2023	APPROVED	12/3/2018		OSC	\$2,232,153.00	\$2,232,153.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028286	ORIGINAL	NURSING SERVICES STATEWIDE	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN NY 11217	11/1/2018	10/31/2023	APPROVED	12/3/2018		OSC	\$2,745,417.00	\$2,745,417.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028286	ORIGINAL	TEMPORARY STATEWIDE MEDICAL STAFFING	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN NY 11217	11/1/2018	10/31/2023	NON APPROVED	11/30/2018	- STS/AC340-5 CONTENT	OSC	\$25,000.00	\$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028287	ORIGINAL	NURSING SERVICES STATEWIDE	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	11/1/2018	10/31/2023	APPROVED	12/3/2018		OSC	\$2,305,194.00	\$2,305,194.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	11	C028288	ORIGINAL	NURSING SERVICES STATEWIDE	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLVD BOCA RATON FL 33487	11/1/2018	10/31/2023	APPROVED	12/3/2018		OSC	\$2,423,982.00	\$2,423,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028291	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION-MONROE & ERIE COUNTIES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$1,491,745.00	\$1,491,745.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028291	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION-MONROE & ERIE COUNTIES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	1/1/2019	12/31/2023	NON APPROVED	12/20/2018	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$4,475,235.00	\$4,475,235.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028292	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION-MONROE & ERIE COUNTIES	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	1/1/2019	12/31/2023	NON APPROVED	12/20/2018	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$3,525,230.00	\$3,525,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028292	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION-MONROE & ERIE COUNTIES	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$3,525,230.00	\$3,525,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028294	ORIGINAL	SERVICES AND EXPENSES CATHOLIC FAMILY CENTER, ROCHESTER	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604	11/30/2018	11/29/2019	APPROVED	11/5/2018		OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028295	ORIGINAL	HEALTHY FAMILIES NEW YORK	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2018	9/30/2023	APPROVED	2/15/2019		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028296	ORIGINAL	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	10/1/2018	9/30/2023	APPROVED	3/27/2019		OSC	\$1,910,810.00	\$1,910,810.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028297	ORIGINAL	HEALTHY FAMILIES NEW YORK	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	10/1/2018	9/30/2023	APPROVED	2/25/2019		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028299	ORIGINAL	HEALTHY FAMILIES NEW YORK	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	2/21/2019		OSC	\$1,089,925.00	\$1,089,925.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028300	ORIGINAL	HEALTHY FAMILIES NEW YORK	BUFFALO PRENATAL-PERNATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202	10/1/2018	9/30/2023	APPROVED	2/4/2019		OSC	\$2,736,775.00	\$2,736,775.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028301	ORIGINAL	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	10/1/2018	9/30/2023	NON APPROVED	2/25/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,475,295.00	\$1,475,295.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028301	ORIGINAL	HEALTHY FAMILIES NEW YORK	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	10/1/2018	9/30/2023	APPROVED	3/6/2019		OSC	\$1,475,295.00	\$1,475,295.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028303	ORIGINAL	HEALTHY FAMILIES NEW YORK	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11216	10/1/2018	9/30/2023	APPROVED	2/21/2019		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028304	ORIGINAL	HEALTHY FAMILIES NEW YORK	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2018	9/30/2023	NON APPROVED	3/13/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$1,825,380.00	\$1,825,380.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028305	ORIGINAL	HEALTHY FAMILIES NEW YORK	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022	10/1/2018	9/30/2023	APPROVED	2/25/2019		OSC	\$824,805.00	\$824,805.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028306	ORIGINAL	HEALTHY FAMILIES NEW YORK	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2018	9/30/2023	APPROVED	3/1/2019		OSC	\$2,000,000.00	\$2,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028308	ORIGINAL	AMERICORPS	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	599 SECOND ST UTICA NY 13501	10/1/2018	12/31/2019	APPROVED	2/25/2019		OSC	\$264,514.00	\$264,514.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028311	ORIGINAL	AMERICORPS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	12/31/2019	APPROVED	2/27/2019		OSC	\$294,000.00	\$294,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028314	ORIGINAL	CHILD WELFARE SERVICES AND CHILD PROTECTIVE SERVICES TRAINING	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	1/1/2019	12/31/2019	APPROVED	3/12/2019		OSC	\$1,458,288.00	\$1,458,288.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028315	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	12/1/2018	11/30/2023	APPROVED	2/1/2019		OSC	\$2,247,735.00	\$2,247,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028315	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	12/1/2018	11/30/2023	NON APPROVED	1/28/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,247,735.00	\$2,247,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028316	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAAN NY 12029	12/1/2018	11/30/2023	APPROVED	2/13/2019		OSC	\$2,244,220.00	\$2,244,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028316	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAAN NY 12029	12/1/2018	11/30/2023	NON APPROVED	2/5/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,244,220.00	\$2,244,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028317	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573	12/1/2018	11/30/2023	NON APPROVED	1/11/2019	-STS/AC340-S CONTENT - STS NEEDS TO BE IN THE FULL AMOUNT OF THE CONTRACT	OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028317	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573	12/1/2018	11/30/2023	APPROVED	1/16/2019		OSC	\$2,250,000.00	\$2,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028318	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2018	9/30/2021	APPROVED	2/13/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028320	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	10/1/2018	9/30/2021	APPROVED	3/1/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028321	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	CLINTON COUNTY OF NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	205 PLATTSBURG NY 12901 130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	10/1/2018	9/30/2021	APPROVED	3/4/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028335	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EMPIRE STATE POVERTY REDUCTION INITIATIVE	53-37 72ND ST MASPETH NY 11378	9/1/2018	8/31/2022	APPROVED	3/22/2019		OSC	\$1,024,000.00	\$1,024,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028338	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	MASPETH TOWN HALL INC	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2018	8/31/2022	APPROVED	3/15/2019		OSC	\$3,200,000.00	\$3,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028348	ORIGINAL	PROFESSIONAL DEVELOPMENT TRAINING UNIONS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2018	9/1/2021	NON APPROVED	2/11/2019	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,500,000.00	\$7,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028348	ORIGINAL	PROFESSIONAL DEVELOPMENT TRAINING UNIONS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2018	8/31/2021	NON APPROVED	2/22/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,500,000.00	\$7,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028348	ORIGINAL	PROFESSIONAL DEVELOPMENT TRAINING UNIONS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2018	8/31/2021	NON APPROVED	3/20/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,500,000.00	\$7,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028350	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	DELAWARE COUNTY OF	PO BOX 431 DEHL NY 13753	10/1/2018	9/30/2021	APPROVED	2/27/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028351	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2018	9/30/2021	APPROVED	2/20/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028355	ORIGINAL	HEALTHY FAMILIES NEW YORK, HOME VISITING	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601	12/1/2018	11/30/2019	APPROVED	3/6/2019		OSC	\$495,000.00	\$495,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028357	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED INC	22 US OVAL STE B-15 PLATTSBURGH NY 12903	1/1/2019	12/31/2023	APPROVED	1/2/2019		OSC	\$1,398,020.98	\$1,398,020.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028358	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$5,051,759.60	\$5,051,759.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028359	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY MO 64132	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$1,096,250.43	\$1,096,250.43
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028360	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	260 OLD NYACK TPKE SPRING VALLEY NY 10977-5741	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$1,694,692.66	\$1,694,692.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028361	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$10,340,427.11	\$10,340,427.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028362	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON NY 13901	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$1,977,194.89	\$1,977,194.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028363	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	GLENS FALLS ASSOCIATION FOR THE BLIND INC	144 RIDGE ST GLENS FALLS NY 12801	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$821,039.62	\$821,039.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028364	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2019	12/31/2023	NON APPROVED	1/4/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$6,748,155.86	\$6,748,155.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028364	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$6,748,155.86	\$6,748,155.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028365	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$2,857,339.76	\$2,857,339.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028366	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2019	12/31/2023	NON APPROVED	1/8/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$10,173,420.49	\$10,173,420.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028366	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$10,173,420.49	\$10,173,420.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028367	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	WESTERN NEW YORK CENTER FOR THE VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA NY 14224	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$1,683,861.30	\$1,683,861.30
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028368	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$2,679,615.45	\$2,679,615.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028368	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	1/1/2019	12/31/2023	NON APPROVED	1/4/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$2,679,615.45	\$2,679,615.45
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028369	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$3,759,365.09	\$3,759,365.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028370	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CHAUTAUQUA BLIND ASSOCIATION	510 WEST 5TH ST JAMESTOWN NY 14701	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$1,362,877.81	\$1,362,877.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028371	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN NY 11201-5290	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$11,137,082.61	\$11,137,082.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028375	ORIGINAL	KINSHIP NAVIGATOR	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	10/1/2018	9/30/2019	APPROVED	2/25/2019		OSC	\$637,194.00	\$637,194.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028376	ORIGINAL	COMMUNITY CREDIBLE MESSENGER INITIATIVE	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029	12/1/2018	11/30/2023	APPROVED	2/5/2019		OSC	\$2,244,220.00	\$2,244,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028377	ORIGINAL	AMERICORPS HEALTHY FUTURES	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2018	11/30/2019	APPROVED	1/17/2019		OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028378	ORIGINAL	OPIOID RESPONSE CORPS	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2018	11/30/2019	NON APPROVED	1/23/2019	-STS/AC340-S CONTENT - CONTRACT PREFIX MUST BE A CAPITAL LETTER	OSC	\$223,995.00	\$223,995.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028378	ORIGINAL	OPIOID RESPONSE CORPS	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2018	11/30/2019	APPROVED	1/24/2019		OSC	\$223,995.00	\$223,995.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028379	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSN FOR THE BLIND & VISUALLY IMPAIRED OF JEFFERSON COUNTY INC	131 WASHINGTON ST SUITE 300 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$548,125.21	\$548,125.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028380	ORIGINAL	AMERICORPS STATE OPERATING	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029	11/1/2018	1/31/2020	APPROVED	2/6/2019		OSC	\$168,000.00	\$168,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028381	ORIGINAL	AMERICORPS STATE OPERATING	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	11/1/2018	1/31/2020	APPROVED	2/1/2019		OSC	\$167,989.00	\$167,989.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028381	ORIGINAL	AMERICORPS STATE OPERATING	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	11/1/2018	1/31/2020	NON APPROVED	1/24/2019	-STS/AC340-5 CONTENT - AS DISCUSSED, PLEASE RESUBMIT THE STS WITH AN UPPERCASE "C" FOR THE CONTRACT.COMPETITIVE. -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$167,989.00	\$167,989.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028383	ORIGINAL	AMERICORPS STATE OPERATING	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	11/1/2018	1/31/2020	APPROVED	2/1/2019		OSC	\$423,016.00	\$423,016.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028384	ORIGINAL	AMERICORPS STATE OPERATING	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	11/1/2018	1/31/2020	APPROVED	2/4/2019		OSC	\$187,383.00	\$187,383.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028387	ORIGINAL	EDUCATION TRAINING VOUCHER PROGRAM	ORPHAN FOUNDATION OF AMERICA	FOSTER CARE TO SUCCESS 23811 CHAGRIN BLVD SUITE 210 BEACHWOOD OH 44122	2/1/2019	6/30/2020	APPROVED	2/15/2019		OSC	\$2,400,000.00	\$2,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028387	ORIGINAL	NYS EDUCATION TRAINING VOUCHER PROGRAMS	ORPHAN FOUNDATION OF AMERICA	FOSTER CARE TO SUCCESS 23811 CHAGRIN BLVD SUITE 210 BEACHWOOD OH 44122	2/1/2019	6/30/2020	NON APPROVED	2/5/2019	-PROCUREMENT METHODOLOGY -INSUFFICIENT JUSTIFICATION AS TO WHY THE CONTRACT IS BEING PROCURED AS A RFP, AS IT APPEARS IT SHOULD BE PROCURED AS A GRANT.	OSC	\$2,400,000.00	\$2,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028388	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$15,989,016.27	\$15,989,016.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028402	ORIGINAL	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561	3/31/2019	3/30/2023	APPROVED	2/22/2019		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028403	AMENDMENT	CORRECT CONTRACT START DATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/21/2023	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C028403	ORIGINAL	TRAINING CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/6/2019	3/5/2023	APPROVED	3/7/2019		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C028407	ORIGINAL	NURSING SERVICES STATEWIDE	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA NY 14850	12/1/2018	11/30/2023	APPROVED	1/8/2019		OSC	\$2,416,800.00	\$2,416,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028408	ORIGINAL	PSYCHIATRIC SERVICES HIGHLAND RESIDENTIAL CENTER	24TH STREET PSYCHIATRY PC	200 WEST 20TH STREET SUITE 104 NEW YORK CITY NY 10011	12/1/2018	11/30/2021	APPROVED	2/13/2019		OSC	\$865,800.00	\$865,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028409	ORIGINAL	SUBSCRIPTION TO CENTER FOR STATE FOSTER CARE AND ADOPTION DATA	CHAPIN HALL CENTER FOR CHILDREN	1133 E 60TH ST CHICAGO IL 60637	10/1/2018	9/30/2023	APPROVED	2/28/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	9	C028410	ORIGINAL	LODGING AT VARIOUS LOCATIONS	BLUEWATER MANAGEMENT GROUP LLC	9642 28TH BAY STREET NORFOLK VA 23518	1/1/2019	12/31/2023	NON APPROVED	3/1/2019	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$4,723,048.00	\$4,723,048.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	9	C028411	ORIGINAL	LODGING AT VARIOUS LOCATIONS	BLUEWATER MANAGEMENT GROUP LLC	9642 28TH BAY STREET NORFOLK VA 23518	1/1/2019	12/31/2023	NON APPROVED	3/1/2019	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$6,203,018.80	\$6,203,018.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028421	ORIGINAL	PUBLIC PRIVATE PARTNERSHIP PROGRAMS	FAMILY HELP CENTER	60 DINGENS ST BUFFALO NY 14206	9/1/2018	2/28/2019	APPROVED	3/21/2019		OSC	\$64,131.00	\$64,131.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028442	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	BINGHAMTON BINGHAMTON NY 13901	5/1/2019	4/30/2024	APPROVED	3/12/2019		OSC	\$71,600.00	\$71,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028443	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023	5/1/2019	4/30/2024	APPROVED	3/11/2019		OSC	\$146,250.00	\$146,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028444	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	5/1/2019	4/30/2024	APPROVED	3/7/2019		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028445	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF TH E BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206	5/1/2019	4/30/2024	APPROVED	3/13/2019		OSC	\$105,000.00	\$105,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028447	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN NY 11201-5290	5/1/2019	4/30/2024	APPROVED	3/8/2019		OSC	\$324,375.00	\$324,375.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028450	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501	5/1/2019	4/30/2024	APPROVED	3/7/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028452	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620	5/1/2019	4/30/2024	APPROVED	3/8/2019		OSC	\$74,250.00	\$74,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028462	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	COMPASS HOUSE	1451 MAIN ST BUFFALO NY 14209-1732	3/1/2019	11/30/2023	APPROVED	3/18/2019		OSC	\$844,555.00	\$844,555.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028463	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER NY 14613	3/1/2019	11/30/2023	APPROVED	3/28/2019		OSC	\$1,977,230.00	\$1,977,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028464	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	FAMILY HELP CENTER	60 DINGENS ST BUFFALO NY 14206	3/1/2019	11/30/2023	APPROVED	3/27/2019		OSC	\$261,435.00	\$261,435.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028465	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2018	9/30/2021	APPROVED	3/12/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028471	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CAMP ABILITIES SARATOGA	PO BOX 601 SARATOGA SPRINGS NY 12866	5/1/2019	4/30/2024	APPROVED	3/8/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028808	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	OSWEGO SCHOOL DISTRICT	120 E FIRST ST OSWEGO NY 13126-2114	9/1/2017	8/31/2022	APPROVED	10/11/2018		OSC	\$2,832,000.00	\$2,832,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001783	AMENDMENT	1 MONTH LEASE HOLDOVER AT 259 MONROE AVE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607		1/31/2018	APPROVED	6/6/2018		OSC	\$20,366.89	\$20,366.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002086	AMENDMENT	ASSIGNMENT CLOSEOUT S2 WASHINGTON AVENUE RENNELAER RENNELAER COUNTY	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY NY 12203		10/11/2018	APPROVED	1/29/2019		OSC	(\$29,173,201.40)	\$29,173,201.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002207	ORIGINAL	10 YEAR GENERATIONAL LEASE 711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021	1/1/2018	12/31/2027	NON APPROVED	5/10/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,319,798.00	\$1,319,798.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002207	ORIGINAL	711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021	1/1/2018	12/31/2027	APPROVED	5/22/2018		OSC	\$1,319,798.00	\$1,319,798.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002207	AMENDMENT	COMMENCEMENT DATE CHANGE 711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021	11/1/2018	10/31/2028	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	I002211	ORIGINAL	164 COLUMBIA TPKE RENNELAER RENNELAER COUNTY	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY NY 12211	1/1/2019	12/31/2028	APPROVED	5/31/2018		OSC	\$17,176,323.00	\$17,176,323.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002211	ORIGINAL	164 COLUMBIA TPKE RENNELAER RENNELAER COUNTY	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY NY 12211	1/1/2018	12/31/2027	NON APPROVED	5/25/2018	- STS/AC340-5 CONTENT - INCORRECT STS VALUE	OSC	\$19,370,946.00	\$19,370,946.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002227	ORIGINAL	NEW LEASE 117 EAST STEVENS AVENUE VALHALLA NY WESTCHESTER COUNTY	GHP STEVENS LLC	4 WEST RED OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	2/1/2019	9/30/2029	APPROVED	3/21/2019		OSC	\$5,305,398.00	\$5,305,398.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00366T	AMENDMENT	ADJUSTMENT TO TERMINATION DATE ONE BROADWAY CENTER SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY NY 12207		12/31/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00366T	AMENDMENT	HOLDOVER ONE BROADWAY CENTER SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY NY 12207		12/31/2019	APPROVED	1/16/2019		OSC	\$41,632.54	\$41,632.54
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	HOLDOVER 1445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645		7/31/2019	APPROVED	5/21/2018		OSC	\$125,464.47	\$125,464.47
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01038B	AMENDMENT	HOLDOVER 15 PERLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2019	APPROVED	5/22/2018		OSC	\$413,237.96	\$413,237.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01038B	AMENDMENT	LEASE HOLDOVER 11 PERLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2020	APPROVED	3/7/2019		OSC	\$332,153.80	\$332,153.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01328A	AMENDMENT	LEASE MODIFICATION AND 10 YEAR EXTENSION AT 80 MAIDEN LN 4TH FLOOR NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038		12/31/2030	NON APPROVED	8/15/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$16,446,102.00	\$16,446,102.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01328A	AMENDMENT	LEASE MODIFICATION AND 10 YEAR EXTENSION AT 80 MAIDEN LN 4TH FLOOR NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038		12/31/2030	APPROVED	9/13/2018		OSC	\$16,446,102.00	\$16,446,102.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02086A	ORIGINAL	52 WASHINGTON AVENUE RENNELAER RENNELAER COUNTY	WASHINGTON COMPLEX LLC	3611 14TH AVENUE SUITE 603 BROOKLYN NY 11218	10/12/2018	9/30/2026	APPROVED	1/29/2019		OSC	\$29,173,201.40	\$29,173,201.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090093	ORIGINAL	VOCATIONAL AND ACADEMIC SUPPORT SERVICES TO AT-RISK YOUTH	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054	9/1/2017	8/31/2018	APPROVED	5/23/2018		OSC	\$180,000.00	\$180,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M090095	AMENDMENT	NO COST TIME EXTENSION	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368		12/31/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090096	ORIGINAL	FOR HARLEM WEEK COMMUNITY EVENTS THROUGHOUT THE SUMMER	HARLEM WEEK INC	200A WEST 136TH ST NEW YORK NY 10030	4/1/2017	3/31/2018	APPROVED	6/27/2018		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090097	ORIGINAL	SENIOR VAN PROGRAM	OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION	434 BEACH 54 ST ARVERNE NY 11692	10/1/2018	9/30/2019	APPROVED	7/9/2018		OSC	\$70,000.00	\$70,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090099	ORIGINAL	SOCIAL SERVICES BENEFITS REGISTRATION ASSISTANCE	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	7/1/2018	6/30/2019	APPROVED	9/5/2018		OSC	\$79,000.00	\$79,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	op00000006	ORIGINAL	EZ-PASS REPLENISHMENT	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	2/1/2019	3/31/2020	NON APPROVED	2/25/2019	- STS/AC340-5 FATALLY FLAWED - THE CONTRACT AMOUNT ON THE STS IS GREATER THAN THE AMOUNT APPROVED IN THE CRER	OSC	\$1,300,000.00	\$1,300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000006	ORIGINAL	EZ-PASS TAG FUND REPLENISHMENT	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	2/1/2019	3/31/2020	APPROVED	2/26/2019		OSC	\$130,000.00	\$130,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S010159	AMENDMENT	FINAL ONE-YEAR RENEWAL - COMPREHENSIVE PSYCHIATRIC SERVICES	IAN S GOLDBERG	156 87TH STREET BROOKLYN NY 11209	7/31/2019	APPROVED	10/4/2018		OSC	\$47,376.00	\$47,376.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010171	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES COLUMBIA SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401		2/29/2020	APPROVED	3/5/2019		OSC	\$77,419.00	\$77,419.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010172	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES OCFS YOUTH FACILITIES	ALMA GUERRA	PO BOX 762 PITTSFORD NY 14534		11/30/2019	APPROVED	12/19/2018		OSC	\$161,712.00	\$161,712.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010200	ORIGINAL	PSYCHIATRY SERVICES	AMY NEGMA BISSADA	77 CHERRY LANE CARLE PLACE NY 11514	5/1/2018	4/30/2021	APPROVED	6/28/2018		OSC	\$583,200.00	\$583,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010201	ORIGINAL	PSYCHIATRY SERVICES HIGHLAND RESIDENTIAL	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401	7/1/2018	6/30/2021	APPROVED	7/18/2018		OSC	\$554,040.00	\$554,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010202	ORIGINAL	SUPERVISING PSYCHIATRIC SERVICES	ANDREA KAY FAULKNER	71 LIME ROCK LN ROCHESTER NY 14610	9/1/2018	8/31/2023	APPROVED	9/24/2018		OSC	\$1,462,800.00	\$1,462,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010203	ORIGINAL	PSYCHIATRIC SERVICES	MARK CATTALANI	28 EAST STREET SKANEATELES NY 13152	10/1/2018	9/30/2019	APPROVED	1/3/2019		OSC	\$261,960.00	\$261,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010204	ORIGINAL	PSYCHIATRIC SERVICES	DAVID GARRISON MD	2511 BROWNCROFT SUITE 103 ROCHESTER NY 14625	10/1/2018	9/30/2019	APPROVED	1/16/2019		OSC	\$346,320.00	\$346,320.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010205	ORIGINAL	PSYCHIATRIC SERVICES	KATHLEEN BAYNES	100 BRUNSWICK STREET ROCHESTER NY 14607	10/1/2018	9/30/2019	APPROVED	1/16/2019		OSC	\$346,320.00	\$346,320.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010206	ORIGINAL	PSYCHIATRIC SERVICES LOWER INDUSTRY RESIDENTIAL CENTER	ELIZABETH HARRE	402 BONNIE BRAE AVE ROCHESTER NY 14618	12/1/2018	11/30/2021	APPROVED	1/14/2019		OSC	\$772,560.00	\$772,560.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010207	ORIGINAL	PSYCHIATRIC SERVICES LOWER INDUSTRY RESIDENTIAL CENTER	ALMA GUERRA	PO BOX 762 PITTSFORD NY 14534	12/1/2018	11/30/2021	APPROVED	1/14/2019		OSC	\$932,400.00	\$932,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	T011821	AMENDMENT	ADDING FUNDS TO PAY FINAL INVOICE	ROBYN SEITZ SIMON	210 SOMMERSET DR HEWLETT NY 11557			APPROVED	2/13/2019		OSC	\$5,293.68	\$5,293.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001303	ORIGINAL	OPERATION OF COIN OPERATED TELESCOPE VIEWERS AT DESIGNATED STATE PARKS	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK CT 06856-0251	4/1/2018	3/31/2023	NON APPROVED	2/4/2019	-NOT SUBJECT TO OSC PRE-AUDIT -THIS TRANSACTION IS NOT SUBJECT TO OCS APPROVAL AS PARKS WILL COLLECT THE REVENUE UNDER THIS AGREEMENT AND DISTRIBUTE PORTION OF REVENUE TO OCS.	OSC	\$121,300.00	\$121,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	6	XDS1224	ORIGINAL	VENDING MACHINES	TDG CORPORATION	3595 BUFFALO RD ROCHESTER NY 14624 PO BOX 1534 NEW YORK NY 10008	10/1/2018	9/30/2023	APPROVED	3/14/2019		OSC	\$200,500.00	\$200,500.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST PRICE	9	C070218	ORIGINAL	ENGINEERING AND JANITORIAL SERVICES	ABM JANITORIAL NE INC	DEPT 0511 PO BOX 120511 DALLAS TX 75312	7/1/2018	6/30/2023	NON APPROVED	3/18/2019	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$33,102,800.39	\$33,102,800.39
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C141702	AMENDMENT	SECOND 1 YEAR RENEWAL	KPMG LLP			4/30/2019	APPROVED	7/19/2018		OSC	\$719,857.00	\$719,857.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C141716	AMENDMENT	FIRST & SECOND RENEWAL - TWO ALLOWABLE 1 YEAR RENEWALS	HOFFMANN & BARON LLP	6900 JERICHO TPKE SYOSSET NY 11791			NON APPROVED	7/13/2018	-NON APPROVED PER AGENCY REQUEST -AGENCY TO CORRECT CONTRACT END DATE AND RESUBMIT	OSC	\$280,000.00	\$280,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C141716	AMENDMENT	FIRST & SECOND RENEWAL - TWO ALLOWABLE 1 YEAR RENEWALS	HOFFMANN & BARON LLP	6900 JERICHO TPKE SYOSSET NY 11791		8/31/2019	APPROVED	7/30/2018		OSC	\$280,000.00	\$280,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C151811	ORIGINAL	QUALITY STARS SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2015	6/30/2018	NON APPROVED	5/10/2018	-STS/AC340-S CONTENT -TRANSACTION AMOUNT SHOULD EQUAL THE REMAINING BALANCE OWED TO THE VENDOR	OSC	\$13,000,000.00	\$13,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C151811	ORIGINAL	QUALITY STARS SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2015	6/30/2018	APPROVED	5/16/2018		OSC	\$10,899,999.97	\$10,899,999.97
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C151812	ORIGINAL	PRESCHOOL DEVELOPMENT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	5/1/2015	12/31/2018	APPROVED	10/5/2018		OSC	\$1,832,908.40	\$1,832,908.40
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151812	AMENDMENT	ONE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2019	APPROVED	3/26/2019		OSC	\$1,188,216.00	\$1,188,216.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161711	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEACHER LEADER TRAINING AND CAREER KIT RESOURCE PROJECT DEVELOPMENT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2016	5/31/2017	APPROVED	10/5/2018		OSC	\$258,559.00	\$258,559.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161812	ORIGINAL	BRIDGES SIFE CURRICULUM PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2018	NON APPROVED	11/14/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,215,031.00	\$1,215,031.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161812	ORIGINAL	BRIDGES SIFE CURRICULUM PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2018	APPROVED	1/14/2019		OSC	\$1,215,031.00	\$1,215,031.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161812	ORIGINAL	BRIDGES SIFE CURRICULUM PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2018	NON APPROVED	1/9/2019	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -ENCUMBRANCE SHOULD BE EQUAL TO THE STS VALUE. PLEASE UPDATE AND RESUBMIT.	OSC	\$1,215,031.00	\$1,215,031.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161813	ORIGINAL	MULTILINGUAL LITERACY DIAGNOSTIC PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2018	NON APPROVED	11/14/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$441,257.67	\$441,257.67
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161813	ORIGINAL	MULTILINGUAL LITERACY DIAGNOSTIC PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2018	APPROVED	12/20/2018		OSC	\$440,219.93	\$440,219.93
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161914	ORIGINAL	NYS INITIATIVE ON EMERGENT BILANGUALS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2019	APPROVED	11/29/2018		OSC	\$473,585.37	\$473,585.37
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161914	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	2/13/2019		OSC	\$468,447.93	\$468,447.93
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161914	ORIGINAL	NYS INITIATIVE ON EMERGENT BILANGUALS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2019	NON APPROVED	11/14/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,090,356.00	\$1,090,356.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161915	ORIGINAL	WORLD LANGUAGE PATHWAYS CURRICULUM AND ASSESSMENT INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2016	6/15/2018	NON APPROVED	11/14/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$305,506.84	\$305,506.84
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161915	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	3/7/2019		OSC	\$11,955.09	\$11,955.09
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161915	ORIGINAL	WORLD LANGUAGE PATHWAYS CURRICULUM AND ASSESSMENT INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2016	6/15/2018	APPROVED	11/29/2018		OSC	\$175,063.00	\$175,063.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171808	ORIGINAL	PROFESSIONAL STAFF CONGRESS OF CUNY RESEARCH AWARDS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	APPROVED	5/14/2018		OSC	\$3,884,218.00	\$3,884,218.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171811	ORIGINAL	SERVICE CORPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	APPROVED	10/5/2018		OSC	\$2,637,026.00	\$2,637,026.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171812	ORIGINAL	HIGH SCHOOL EQUIVALENCY PREPARATION PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	APPROVED	11/26/2018		OSC	\$800,000.00	\$800,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C171903	ORIGINAL	EXECUTIVE SEARCH & RECRUITMENT SERVICES	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	WASHINGTON DC 20042-6061	11/1/2017	10/31/2019	APPROVED	5/8/2018		OSC	\$120,000.00	\$120,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C171913	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	1/2/2019		OSC	\$200,000.00	\$200,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171913	ORIGINAL	EDUCATIONAL LEADERSHIP AND BILINGUAL EXTENSION CERTIFICATE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2019	NON APPROVED	11/19/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -THE FULL AMOUNT MUST BE ENCUMBERED. -THE COMPENSATION SECTION OF THE CONTRACT NEEDS TO BE AMENDED TO TAKE INTO ACCOUNT FUNDS NOT SPENT IN THE 1ST YR OF THE CONTRACT.	OSC	\$500,000.00	\$500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171913	ORIGINAL	EDUCATIONAL LEADERSHIP AND BILINGUAL EXTENSION CERTIFICATE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2019	APPROVED	11/29/2018		OSC	\$199,903.89	\$199,903.89
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171914	ORIGINAL	ONLINE BILINGUAL EXTENSION CERTIFICATE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2019	NON APPROVED	11/26/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -PLEASE SUBMIT A STS FOR ONLY THE AMOUNT THAT CUNY CAN FULLY ENCUMBER. A SECOND TRANSACTION WILL HAVE TO FOLLOW IN ORDER TO INCREASE THE CONTRACT VALUE TO MATCH THE WRITTEN CONTRACT AMOUNT AND ENCUMBER THE	OSC	\$377,891.00	\$377,891.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171914	ORIGINAL	ONLINE BILINGUAL EXTENSION CERTIFICATE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2019	APPROVED	12/5/2018		OSC	\$150,064.00	\$150,064.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C171914	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	2/13/2019		OSC	\$134,068.02	\$134,068.02
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C172207	ORIGINAL	STUDENT LOAN MANAGEMENT SERVICES	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	DBA HEARTLAND ECSI 100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086	7/1/2017	6/30/2022	APPROVED	7/9/2018		OSC	\$1,277,589.00	\$1,277,589.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C172207	ORIGINAL	STUDENT LOAN MANAGEMENT SERVICES	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	DBA HEARTLAND ECSI 100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086	7/1/2017	6/30/2022	NON APPROVED	6/8/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - NON APPROVED DUE TO A CONTRACT TERM OF 15 YEARS WITHOUT SIGNIFICANT JUSTIFICATION OR CRER. AGENCY SHOULD SUBMIT AN EXECUTED AMENDMENT ADJUSTING THE TERM TO A 5 YEAR TERM.	OSC	\$1,277,589.00	\$1,277,589.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181808	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	12/31/2018	NON APPROVED	10/15/2018	- CONTRACT CONTENT - WORKPLAN DLTOL CONTAINS PERSONNEL COSTS FOR ADDITIONAL EQUIPMENT OVERSIGHT THAT NOT WAS UTILIZED. PLEASE PROVIDE A LETTER AMENDMENT TO REMOVE THIS COST FROM THE OVERALL CONTRACT VALUE AND RESUBMIT.	OSC	\$4,147,847.00	\$4,147,847.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181808	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	12/31/2018	APPROVED	10/24/2018		OSC	\$4,097,847.00	\$4,097,847.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181809	ORIGINAL	SOCIAL SERVICES TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	12/31/2018	APPROVED	10/16/2018		OSC	\$810,352.00	\$810,352.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181904	ORIGINAL	INDEPENDENT LEGAL REVIEW OF CUNY RESEARCH FOUNDATION	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004	6/27/2018	6/26/2019	APPROVED	7/5/2018		OSC	\$400,000.00	\$400,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181906	ORIGINAL	PROFESSIONAL STAFF CONGRESS OF CUNY RESEARCH AWARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	8/2/2018		OSC	\$3,884,218.00	\$3,884,218.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C181910	ORIGINAL	EMPLOYEE ASSISTANCE PROGRAM SERVICES	DEER OAKS EAP SERVICES LLC	126 E MAIN PLAZA STE 8 SAN ANTONIO TX 78205	5/14/2018	5/13/2019	APPROVED	8/16/2018		OSC	\$364,500.00	\$364,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181911	ORIGINAL	NEXT GENERATION LEARNING STANDARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2018	5/31/2019	NON APPROVED	11/14/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$186,219.00	\$186,219.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181911	ORIGINAL	NEXT GENERATION LEARNING STANDARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2018	5/31/2019	APPROVED	11/29/2018		OSC	\$148,975.00	\$148,975.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181912	ORIGINAL	QUALITY STARS NY PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	1/29/2019		OSC	\$3,500,000.00	\$3,500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181915	ORIGINAL	HIGH SCHOOL EQUIVALENCY MATH LEARNING MODULES FOR GUIDED INDEPENDENT STUDY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	3/19/2019		OSC	\$200,000.00	\$200,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C182002	AMENDMENT	NO COST AMENDMENT TO DESIGNATE VENDOR AS BACK UP CONTRACTOR FOR GROUP TWO	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210			APPROVED	5/9/2018		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C182003	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK IL 60523	8/1/2018	7/31/2020	APPROVED	8/6/2018		OSC	\$250,000.00	\$250,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	5	C182305	ORIGINAL	PREDICTIVE ANALYTICS SOFTWARE	FAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	11/6/2018	11/5/2023	APPROVED	11/6/2018		OSC	\$10,851,000.00	\$10,851,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	BEST VALUE	3	C182307	ORIGINAL	AUTOMATED COURSE SCHEDULER SYSTEM	YSB SOFTWARE INC	DBA VISUAL SCHEDULE BUILDER 1155 BOUL RENE LEVESQUE OUEST STE 2500 MONTREAL QC H3B 2K4	1/8/2019	1/7/2024	APPROVED	1/8/2019		OSC	\$1,395,967.00	\$1,395,967.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C182701	ORIGINAL	INTERNATIONAL STUDENT SUCCESS PROGRAM	NAVITAS NEW YORK LLC	24 FEDERAL STREET 2ND FLOOR BOSTON MA 02110	2/22/2019	2/21/2024	APPROVED	3/15/2019		OSC	\$29,309,757.00	\$29,309,757.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C182701	ORIGINAL	INTERNATIONAL STUDENT SUCCESS PROGRAM	NAVITAS NEW YORK LLC	24 FEDERAL STREET 2ND FLOOR BOSTON MA 02110	1/22/2019	1/21/2029	NON APPROVED	3/8/2019	- CONTRACT CONTENT - STS/AC340-S FATALLY FLAWED - COSTS MUST BE ALIGNED WITH WHAT THE VENDOR PROPOSED IN THEIR FINANCIAL PROPOSAL	OSC	\$56,000,000.00	\$56,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	6	C192004	ORIGINAL	HVAC SERVICES	BP AIR CONDITIONING CORP	83-40 72ND DR GLENDALE NY 11385	3/15/2019	3/14/2021	APPROVED	3/15/2019		OSC	\$540,784.00	\$540,784.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C192402	ORIGINAL	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS TX 75320	7/11/2018	7/11/2023	NON APPROVED	10/15/2018	- STS/AC340-S CONTENT - PLEASE RESUBMIT STS TO REFLECT CORRECT VENDOR NAME, BUCK GLOBAL LLC. VENDOR IS REQUIRED TO SUBMIT A SUBSTITUTE W-9 TO OSC TO REFLECT A NAME CHANGE.	OSC	\$300,405.00	\$300,405.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C192402	ORIGINAL	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS TX 75320	12/14/2018	12/13/2023	APPROVED	12/14/2018		OSC	\$300,405.00	\$300,405.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C192402	ORIGINAL	ACTUARIAL VALUATION SERVICE	BUCK GLOBAL LLC	PO BOX 202617 DALLAS TX 75320	7/11/2018	7/11/2023	NON APPROVED	11/16/2018	- DELAYED AGENCY RESPONSE - AGENCY WILL NOT BE ABLE TO PROVIDE A RESPONSE UNTIL 11/30/18	OSC	\$300,405.00	\$300,405.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C321014	AMENDMENT	ADDS MONEY	CHILDRENS CTR J JAY COLLEGE CRIMINAL JUSTICE INC	524 WEST 59TH STREET - CHILDREN'S CTR NEW YORK NY 10019			APPROVED	6/14/2018		OSC	\$78,079.00	\$78,079.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C341AE8	AMENDMENT	CHILD CARE SERVICES	AUXILIARY ENTERPRISE BOARD OF NEW YORK CITY COLLEGE OF TECHNOL	300 IAY ST BROOKLYN NY 11201-1909		8/31/2019	APPROVED	1/8/2019		OSC	\$498,054.00	\$498,054.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C510020	ORIGINAL	CAPACITY BUILDING PROGRAM	INSIDETRACK INC	DEPT LA 22614 PASADENA CA 91185	4/1/2018	5/31/2019	APPROVED	5/16/2018		OSC	\$117,675.00	\$117,675.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CMS1084	AMENDMENT	TRANSACTION TO CORRECT THE CONTRACT END DATE	DELL FINANCIAL SERVICES L L C	PAYMENT PROCESSING CENTER PO BOX 6549 CAROL STREAM IL 60197-6549		11/30/2018	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3528	AMENDMENT	ONE YEAR EXTENSION	TATA AMERICA INTERNATIONAL CORPORATION OPERATING AS TCS AMERIC	379 THORNALL ST EDISON NJ 08837		1/29/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010075	AMENDMENT	18 MONTH EXTENSION 111 WASHINGTON AVENUE ALBANY COUNTY	111 WASHINGTON AVE LLC	20 CORPORATE WOODS BLVD 6TH FL ALBANY NY 12211		12/31/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010123	AMENDMENT	ESCALATION 391 EASTERN PARKWAY 2ND FLOOR BROOKLYN QUEENS COUNTY	SIGAL INC	1963 HOMECREST AVE BROOKLYN NY 11229			APPROVED	11/13/2018		OSC	\$286,576.74	\$286,576.74
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010123	AMENDMENT	391 EASTERN PARKWAY BROOKLYN QUEENS COUNTY	SIGAL INC	1963 HOMECREST AVE BROOKLYN NY 11229		5/31/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010126	AMENDMENT	CONTRACT CLOSE ASSIGNMENT 16 COURT STREET BROOKLYN KINGS COUNTY	16 COURT STREET OWNERS LLC CO	PO BOX 416911 BOSTON MA 02241-6911		10/9/2017	APPROVED	12/20/2018		OSC	(\$14,577,936.20)	\$14,577,936.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010144	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO L010158 AT 619 W 54TH ST 7TH FLOOR NYC NY COUNTY	619 WEST 54TH ASSOCIATES LLC	PO BOX 28352 NEW YORK NY 10087		4/27/2017	APPROVED	5/10/2018		OSC	(\$375,654.48)	\$375,654.48
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010158	ORIGINAL	619 W 54TH ST 7TH FLOOR NYC NY COUNTY	SPITIP 619 W54 PROPERTY OWNER LLC	111 EIGHTH AVE STE 1500 NEW YORK NY 10011	4/28/2017	5/31/2018	APPROVED	5/10/2018		OSC	\$1,617,579.60	\$1,617,579.60
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010159	ORIGINAL	55 WEST 125TH STREET NYC NEW YORK COUNTY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA PA 19178	1/1/2019	11/30/2030	APPROVED	10/24/2018		OSC	\$4,487,548.24	\$4,487,548.24
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010160	ORIGINAL	PURCHASE SALE AGREEMENT 334 EAST 79TH STREET DORM LEASEHOLD NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	9/1/2018	6/15/2049	NON APPROVED	9/19/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$31,778,410.00	\$31,778,410.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010161	ORIGINAL	334 EAST 79TH ST DORM CONDO UNIT HUNTER COLLEGE NEW YORK COUNTY	334 EAST 79TH STREET CONDOMINIUM	11828 LA GRANGE AVE LOS ANGELES CA 90025	9/1/2018	6/15/2049	NON APPROVED	9/19/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.01	\$0.01
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010162	ORIGINAL	334 EAST 79TH ST ASSUMPTION AGREEMENT DORM CONDO HUNTER COLLEGE NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	9/1/2018	6/15/2049	NON APPROVED	9/19/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.01	\$0.01
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010163	ORIGINAL	ASSIGNMENT 16 COURT STREET BROOKLYN KINGS COUNTY	16 COURT ST BROOKLYN OWNER LLC	4700 WILSHIRE BLVD LOS ANGELES CA 90010	10/10/2017	8/31/2024	APPROVED	12/20/2018		OSC	\$14,577,936.20	\$14,577,936.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010164	ORIGINAL	PURCHASE & SALE AGREEMENT 334 EAST 79TH STREET NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	11/1/2018	6/15/2049	APPROVED	11/19/2018		OSC	\$31,778,410.00	\$31,778,410.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010164	AMENDMENT	UPDATE PURCHASE & SALE AGREEMENT 334 EAST 79TH STREET LEASEHOLD CONDO NYC NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	2/11/2019		APPROVED	3/8/2019		OSC	(\$500,351.00)	\$500,351.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	L010165	ORIGINAL	334 EAST 79TH ST CONDO DEED NEW YORK COUNTY	334 EAST 79TH STREET CONDOMINIUM	11828 LA GRANGE AVE LOS ANGELES CA 90025	9/27/2018	6/15/2049	NON APPROVED	3/7/2019	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.01	\$0.01
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010166	ORIGINAL	ASSUMPTION AGREEMENT 334 EAST 79TH ST DORM CONDO NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	11/1/2018	6/15/2049	APPROVED	11/19/2018		OSC	\$0.01	\$0.01
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010166	AMENDMENT	UPDATE ASSUMPTION AGREEMENT 334 EAST 79TH ST CONDO NEW YORK COUNTY	334 EAST 79TH STREET LEASEHOLD LLC	11828 LA GRANGE AVE LOS ANGELES CA 90025	2/11/2019		APPROVED	3/8/2019		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	N111301	AMENDMENT	ONE YEAR EXTENSION PAYMENT OF OUTSTANDING INVOICES FOR 2016	SYSCOM INC RESEARCH FOUNDATION OF CLUNY	PO BOX 513017 PHILADELPHIA PA 19175 230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	7/26/2018		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP0003	ORIGINAL				4/4/2018	4/4/2018	APPROVED	5/9/2018		OSC	\$583,678.93	\$583,678.93
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST VALUE	1	OP70118	ORIGINAL	CONDOMINIUM MAINTENANCE FEES 2018-19	NY RESOURCE CENTER CONDOMINIUM INC	GENERAL POST OFFICE NEW YORK NY 10087	7/1/2018	6/30/2019	APPROVED	9/10/2018		OSC	\$625,000.00	\$625,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OPL146C	ORIGINAL	CONDO FEES 413 E 69TH ST HUNTER COLLEGE NEW YORK COUNTY L010146	C/O FINANCE OFFICE RESEARCH BUILDING CONDOMINIUM	575 LEXINGTON AVE NEW YORK NY 10022	7/1/2018	6/30/2019	APPROVED	12/19/2018		OSC	\$1,216,076.40	\$1,216,076.40
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	SERVICE	BEST VALUE	1	X182701	ORIGINAL	INTERNATIONAL STUDENT SUCCESS PROGRAM - CONTRACT VALUE REPRESENTS EXPECTED TUITION FEES -SEE C182701	NAVITAS NEW YORK LLC	24 FEDERAL STREET 2ND FLOOR BOSTON MA 02110	1/22/2019	1/21/2024	APPROVED	3/18/2019		OSC	\$41,886,085.00	\$41,886,085.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000588	AMENDMENT	CONTRACT TERMINATION AND FINAL RECONCILIATION	TRUVEN HEALTH ANALYTICS	CHICAGO IL 60694-5334	7/31/2018	APPROVED	11/21/2018		OSC	(\$59,447.14)	\$59,447.14	
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000619	AMENDMENT	CONTRACT AMENDMENT FOR TESTING SERVICES	QUEST DIAGNOSTICS	PO BOX 740709 ATLANTA GA 30374			NON APPROVED	10/11/2018	-STANDARD CLAUSES MISSING OR ALTERED	OSC	\$150,000.00	\$150,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000619	AMENDMENT	AMENDMENT TO INCREASE FUNDS FOR CLINICAL AND LABORATORY ANALYSIS	QUEST DIAGNOSTICS	PO BOX 740709 ATLANTA GA 30374			APPROVED	11/29/2018		OSC	\$150,000.00	\$150,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	4	C000692	ORIGINAL	ACTUARIAL & BENEFITS MANAGEMENT	AON CONSULTING INC	P.O. BOX 95135 CHICAGO IL 60694-5135	1/1/2018	12/31/2022	APPROVED	5/17/2018		OSC	\$2,413,864.00	\$2,413,864.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	4	C000692	ORIGINAL	ACTUARIAL & BENEFITS MANAGEMENT AFFORDABLE CARE ACT COMPLIANCE AND PATIENT PROTECTION	AON CONSULTING INC	P.O. BOX 95135 CHICAGO IL 60694-5135	1/1/2018	12/31/2022	NON APPROVED	4/17/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS. CONTRACT VALUE WAS INCONSISTENT WITH THE CONTRACTOR'S PROPOSAL.	OSC	\$2,488,047.00	\$2,488,047.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000696	ORIGINAL		ERNST & YOUNG LLP	NEW YORK NY 10036	1/1/2018	6/30/2023	APPROVED	1/31/2019		OSC	\$4,234,261.00	\$4,234,261.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000696	ORIGINAL	AFFORDABLE CARE ACT COMPLIANCE AND PATIENT PROTECTION	ERNST & YOUNG US LLP	PITTSBURGH PA 15264-0382 PO BOX 640382	1/1/2019	6/30/2023	NON APPROVED	12/6/2018	-STS/AC340-S FATALLY FLAWED: CONTRACT FILED UNDER THE INCORRECT VENDOR ID.	OSC	\$4,234,261.00	\$4,234,261.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000697	ORIGINAL	MEDICAL EXAMINATION SERVICES	COMPREHENSIVE OCCUPATIONAL MEDICAL SERVICES	51 WEBSTER ST NORTH TONAWANDA NY 14120	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$600,000.00	\$600,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000698	ORIGINAL	MEDICAL EXAMINATION SERVICES	ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	359 HONG KONG RD PULASKI NY 13142	7/1/2018	6/30/2023	NON APPROVED	10/11/2018	-SUPPLEMENTAL DOCUMENTATION: DISABILITY BENEFITS CERTIFICATION IS EXPIRED.	OSC	\$99,594.00	\$99,594.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000698	ORIGINAL	MEDICAL EXAMINATION SERVICES	ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	359 HONG KONG RD PULASKI NY 13142	7/1/2018	6/30/2023	APPROVED	11/16/2018		OSC	\$99,594.00	\$99,594.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000699	ORIGINAL	MEDICAL EXAMINATION SERVICES	NY URGENT CARE PRACTICE PC	PO BOX 500 ELLICOTTVILLE NY 14731-0248	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$800,000.00	\$800,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	5	C000700	ORIGINAL	MEDICAL EXAMINATION SERVICES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$1,100,000.00	\$1,100,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000718	ORIGINAL	PHARMACY BENEFIT SERVICES FOR THE EMPIRE PLAN, EXCELSIOR PLAN, AND STUDENT HEALTH PLAN	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS TX 75284	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$18,778,080,048.00	\$18,778,080,048.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	START DATE CORRECTION	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS TX 75284	1/8/2019		APPROVED		2/4/2019	OSC	(\$57,000,001.00)	\$57,000,001.00	
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	3	C000719	ORIGINAL	NYS HEALTH INSURANCE PROGRAM DECISION SUPPORT SYSTEM	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	8/1/2018	9/12/2019	APPROVED		11/21/2018	OSC	\$1,309,447.14	\$1,309,447.14	
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000724	AMENDMENT	CLOSE OUT OF CONTRACT	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS TX 75284		1/7/2019	APPROVED		2/4/2019	OSC	(\$2,911,173,093.00)	\$2,911,173,093.00	
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000724	ORIGINAL	PHARMACY BENEFIT SERVICES FOR THE EMPIRE PLAN, EXCELSIOR PLAN, AND STUDENT HEALTH PLAN	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS TX 75284	1/1/2019	12/31/2019	APPROVED		12/24/2018	OSC	\$2,968,173,094.00	\$2,968,173,094.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000245	AMENDMENT	AIR MONITORING AND SAMPLE ANALYSIS REGIONS 1 2 3 4	ENVIROLOGIC OF NEW YORK INC	6950 EAST GENESEE ST FAYETTEVILLE NY 13066		9/30/2019	APPROVED		10/3/2018	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000246	AMENDMENT	1 YEAR RENEWAL ASBESTOS AIR MONITORING & BULK SAMPLING ANALYSIS REGION V	ENVOY ENVIRONMENTAL CONSULTANTS INC	57 AMBROSE ST ROCHESTER NY 14608		9/30/2019	APPROVED		10/4/2018	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000249	AMENDMENT	NO COST TIME EXTENSION CHROME PLATING SERVICES FOR FURNITURE	WORCESTER MANUFACTURING INC	35 NEW ST WORCESTER MA 01605		2/29/2020	APPROVED		2/26/2019	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000251	AMENDMENT	CONTRACT RENEWAL LICENSE PLATE PRINTER SYSTEM MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		6/30/2020	APPROVED		2/28/2019	OSC	\$81,600.00	\$81,600.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C000254	ORIGINAL	ASBESTOS & LEAD HANDLER TRAINING	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO NY 14207	7/1/2018	6/30/2020	APPROVED		6/21/2018	OSC	\$237,750.00	\$237,750.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	C000255	ORIGINAL	ASBESTOS WASTE HAULING AND DISPOSAL	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES	326 S CHURCH ST HAZLETON PA 18201	8/1/2018	7/31/2020	APPROVED		7/27/2018	OSC	\$177,150.00	\$177,150.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001515	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 ELLIS DR AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009		9/30/2019	APPROVED		9/14/2018	OSC	\$90,209.22	\$90,209.22	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	2	OP201804	ORIGINAL	CIVILIAN INSTALLATION OF CORCRAFT LOCKERS AT NYPD FACILITIES	MODERN OFFICE SYSTEMS LLC	45 WEST 36TH ST 9TH FL NEW YORK NY 10018	9/18/2018	3/31/2019	APPROVED		10/11/2018	OSC	\$336,425.00	\$336,425.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201805	ORIGINAL	DIGITAL FLAT LICENSE PLATE SYSTEM AUBURN CORRECTIONAL FACILITY	IRWIN HODSON GROUP LLC	12067 NW GLENN WIDING DR SUITE 103 PORTLAND OR 97220-9109	10/29/2018	3/31/2019	APPROVED		11/14/2018	OSC	\$699,275.29	\$699,275.29	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201806	ORIGINAL	AUTOMATIC BOOK SEWING MACHINE AT ELMIRA CORRECTIONAL FACILITY	BOOK AUTOMATION INC	458 DANBURY ROAD UNIT B-10 NEW MILFORD CT 06776	10/15/2018	3/31/2019	APPROVED		11/14/2018	OSC	\$160,900.00	\$160,900.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201807	ORIGINAL	DIGITALLY CONTROLLED APPLICATION AND REGISTRY LINE EQUIPMENT AT AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	3/1/2019	3/31/2020	APPROVED		3/6/2019	OSC	\$496,870.00	\$496,870.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA13014	ORIGINAL	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	9/30/2018	APPROVED		8/31/2018	OSC	\$95,113.80	\$95,113.80	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13014	AMENDMENT	BUDGET MODIFICATION FLOOR FINISH MATERIALS GREAT MEADOW CORRECTIONAL FACILITY	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487			APPROVED		6/20/2018	OSC	\$73,750.00	\$73,750.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13014	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	APPROVED		8/31/2018	OSC	(\$95,113.80)	\$95,113.80	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13014	AMENDMENT	BUDGET MODIFICATION FLOOR FINISH MATERIALS GREAT MEADOW CORRECTIONAL FACILITY	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487			NON APPROVED	6/15/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$19,875.75	\$19,875.75	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13018	AMENDMENT	PRICE ADJUSTMENT LANGUAGE CORRECTION POPLIN MATERIAL CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312			APPROVED		2/6/2019	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13020	AMENDMENT	QUILTED NYLON CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312			APPROVED		2/11/2019	OSC	\$120,000.00	\$120,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13020	AMENDMENT	BUDGET MODIFICATION QUILTED NYLON LINING CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312			APPROVED		11/16/2018	OSC	\$95,000.00	\$95,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14003	AMENDMENT	FINAL RENEWAL - RAW CHEMICALS FOR GREEN CLEANING PRODUCTS AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		6/30/2019	APPROVED		6/15/2018	OSC	\$124,312.68	\$124,312.68	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14004	AMENDMENT	CONTRACT ASSIGNMENT - CHEMICALS FOR LIQUID LAUNDRY DETERGENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	NON APPROVED		8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	(\$221,292.82)	\$221,292.82
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14004	AMENDMENT	FINAL RENEWAL RAW CHEMICALS FOR GREEN CLEANING PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		6/30/2019	APPROVED		6/15/2018	OSC	\$227,942.00	\$227,942.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA14004	ORIGINAL	CONTRACT ASSIGNMENT - CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	6/30/2019	APPROVED		8/31/2018	OSC	\$225,789.22	\$225,789.22	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA14004	ORIGINAL	CONTRACT ASSIGNMENT - CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038			NON APPROVED	8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$221,292.82	\$221,292.82	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14004	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	APPROVED	8/31/2018		OSC	(\$225,789.22)	\$225,789.22
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14005	AMENDMENT	FINAL RENEWAL DETENTION BED COVERING MATERIAL EASTERN CORRECTIONAL FACILITY	DAF PRODUITS INC	420 BRAEN AVE WYCKOFF NJ 07481		6/14/2019	APPROVED	5/30/2018		OSC	\$124,095.67	\$124,095.67
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14007	AMENDMENT	CONTRACT RENEWAL HIGH DENSITY FOAM FOR OFFICE SEATING	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		6/30/2019	APPROVED	5/2/2018		OSC	\$11,500.00	\$11,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14009	AMENDMENT	FINAL RENEWAL - BED SPRINGS & COIL UNITS FOR EASTERN CORRECTIONAL FACILITY	LEGGETT & PLATT INC	PO BOX 538385 ATLANTA GA 30353		7/15/2019	APPROVED	6/25/2018		OSC	\$68,000.00	\$68,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14010	AMENDMENT	CONTRACT RENEWAL EMBOSSED SHEETING FOR REFLECTIVE LICENSE PLATES	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250		8/31/2019	APPROVED	8/14/2018		OSC	\$575,189.32	\$575,189.32
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14010	AMENDMENT	BUDGET MODIFICATION EMBOSSED SHEETING FOR REFLECTIVE LICENSE PLATES	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250			APPROVED	3/26/2019		OSC	\$480,000.00	\$480,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14011	AMENDMENT	RENEWAL SHEETING FOR REFLECTIVE LICENSE PLATES AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		8/31/2019	APPROVED	6/20/2018		OSC	\$557,870.00	\$557,870.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14013	AMENDMENT	1 YEAR RENEWAL - FLEECE & RIB KNIT (TAN) CLOTHING AT RIKERS ISLAND CORRECTIONAL FACILITY	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964		12/31/2019	APPROVED	9/10/2018		OSC	\$36,000.00	\$36,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14013	AMENDMENT	BUDGET MODIFICATION FLEECE & RIB KNIT MATERIAL RIKERS ISLAND CORRECTIONAL FACILITY	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964			APPROVED	11/19/2018		OSC	\$140,000.00	\$140,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14013	AMENDMENT	CONTRACT AMENDMENT TO REVISE PRICE ADJUSTMENT LANGUAGE KNIT FABRIC CLINTON CF	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964			APPROVED	1/24/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14018	AMENDMENT	CONTRACT RENEWAL KNITTING YARN COXSACKIE CORRECTIONAL FACILITY	BISHOP & CO INC	1365 WAMPANDAG TRL EAST PROVIDENCE RI 02915		3/31/2020	APPROVED	11/26/2018		OSC	\$140,000.00	\$140,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15002	AMENDMENT	RENEWAL - SOAP PELLETS FOR BAR SOAP	CLEAN PRODUCTS LLC	537 QUEQUEHAN ST FALL RIVER MA 02721		8/14/2019	APPROVED	6/27/2018		OSC	\$376,000.00	\$376,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15003	AMENDMENT	RENEWAL SHODDY PADS EASTERN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		8/14/2019	APPROVED	4/27/2018		OSC	\$54,919.00	\$54,919.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA15004	ORIGINAL	CONTRACT ASSIGNMENT DUE TO THE ACQUISITION OF JTECH SALES	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	9/14/2019	NON APPROVED	8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$132,582.75	\$132,582.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	9	PA15004	ORIGINAL	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	9/14/2019	APPROVED	8/31/2018		OSC	\$134,902.95	\$134,902.95
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	NON APPROVED	8/23/2018	INCORRECT TRANSACTION AMOUNT	OSC	(\$132,582.75)	\$132,582.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	CONTRACT RENEWAL RAW CHEMICALS GREAT MEADOW CORRECTIONAL FACILITY	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		9/14/2019	APPROVED	6/18/2018		OSC	\$15,000.00	\$15,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	APPROVED	8/31/2018		OSC	(\$134,902.95)	\$134,902.95
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15005	AMENDMENT	CONTRACT RENEWAL ZIPPERS CLINTON CORRECTIONAL FACILITY	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327		9/30/2019	APPROVED	6/11/2018		OSC	\$127,000.00	\$127,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15006	AMENDMENT	BUDGET MODIFICATION MESH BACK CHAIR KITS	LEGGETT & PLATT INC	PO BOX 538385 ATLANTA GA 30353			APPROVED	7/2/2018		OSC	\$50,000.00	\$50,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15006	AMENDMENT	MESH BACK CHAIR KITS GREEN HAVEN CORRECTIONAL FACILITY CONTRACT RENEWAL	LEGGETT & PLATT INC	PO BOX 538385 ATLANTA GA 30353		11/30/2019	APPROVED	8/22/2018		OSC	\$147,950.00	\$147,950.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15007	AMENDMENT	CONTRACT RENEWAL MESH BACK CHAIR KITS	NIGHTINGALE CORP	2301 DIXIE RD MISSISSAUGA ON L4Y 1Z9		11/30/2019	APPROVED	8/22/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	CONTRACT RENEWAL GERICIDIAL DETERGENT	BRULIN HOLDING CO INC	PO BOX 7048 INDIANAPOLIS IN 46207-7048		9/30/2019	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15015	AMENDMENT	RENEWAL ALUMINUM SHEETS EASTERN CORRECTIONAL FACILITY	MANDEL METALS INC US	11400 W ADDISON AVE FRANKLIN PARK IL 60131		12/31/2019	APPROVED	9/4/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15016	AMENDMENT	RENEWAL UPHOLSTERY AND PANEL FABRIC CONTRACT	MAYER-PAETZ INC	PO BOX 1812 INDIANAPOLIS IN 46206		11/30/2019	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15017	AMENDMENT	UPHOLSTERY & PANEL FABRIC CONTRACT RENEWAL	DOUGLASS INDUSTRIES INC	PO BOX 701 EGG HARBOR CITY NJ 08215		11/30/2019	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15018	AMENDMENT	UPHOLSTERY & PANEL FABRIC CONTRACT RENEWAL	MOMENTUM TEXTILES LLC	DBA MOMENTUM GROUP PO BOX 848237 LOS ANGELES CA 90084		11/30/2019	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15019	AMENDMENT	CONTRACT RENEWAL PLASTIC CONTAINERS GREAT MEADOW CORRECTIONAL FACILITY	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS MA 01376-0490		3/14/2020	APPROVED	2/7/2019		OSC	\$85,090.37	\$85,090.37
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15021	AMENDMENT	RENEWAL RAW CHEMICAL UREA PRILL GREAT MEADOW CORRECTIONAL FACILITY	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE MA 02347		6/30/2019	APPROVED	6/4/2018		OSC	\$850,000.00	\$850,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15021	AMENDMENT	ONE YEAR CONTRACT RENEWAL RAW CHEMICAL- UREA PRILL	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE MA 02347		6/30/2020	APPROVED	3/6/2019		OSC	\$909,675.32	\$909,675.32
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15022	AMENDMENT	RENEWAL DISHWASHING PRODUCTS 2018-19	SANICO INC	PO BOX 2037 BINGHAMTON NY 13902		9/14/2019	APPROVED	7/9/2018		OSC	\$317,203.00	\$317,203.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16001	AMENDMENT	1 YEAR EXTENSION DRAWER SLIDER ASSEMBLIES ATTICA CORRECTIONAL FACILITY	KNAPE & VOGT MANUFACTURING CO	3216 MOMENTUM PL CHICAGO IL 60689		6/30/2019	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16003	AMENDMENT	CONTRACT RENEWAL LAMINATED PANELS & CORE BOARD AUBURN CORRECTIONAL FACILITY	NATIONAL INDUSTRIAL LUMBER COMPANY	1 CHICAGO AVE ELIZABETH PA 15037		6/30/2019	APPROVED	7/20/2018		OSC	\$75,000.00	\$75,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16003	AMENDMENT	CONTRACT RENEWAL LAMINATED PANELS AUBURN CORRECTIONAL FACILITY	NATIONAL INDUSTRIAL LUMBER COMPANY	1 CHICAGO AVE ELIZABETH PA 15037		6/30/2020	APPROVED	3/4/2019		OSC	\$148,000.00	\$148,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16004	AMENDMENT	CONTRACT RENEWAL FOR LAMINATED PANELS & CORE BOARD AT AUBURN CORRECTIONAL FACILITY	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN NY 13021-3120		6/30/2019	APPROVED	5/16/2018		OSC	\$22,314.00	\$22,314.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16004	AMENDMENT	CONTRACT RENEWAL LAMINATED PANELS & CORE BOARD AUBURN CORRECTIONAL FACILITY	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN NY 13021-3120		6/30/2020	APPROVED	3/5/2019		OSC	\$50,800.00	\$50,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16005	AMENDMENT	CONTRACT RENEWAL VANDAL PROOF SOAP DISPENSERS GREAT MEADOW CORRECTIONAL FACILITY	ARCHER MANUFACTURING	9000 CROW CANYON RD STE 5329 DANVILLE CA 94506		8/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16007	AMENDMENT	1ST RENEWAL 12 MONTH EXTENSION POWDER COATING OF OFFICE FURNITURE METAL LOCKERS & HOSPITAL FIXTURES	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK OH 44212		10/14/2019	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16008	AMENDMENT	NO COST TIME EXTENSION ASBESTOS ABA TEUMENT SAFETY SUPPLIES	SUPREME SAFETY INC	34 COMMERCE DR WARWINGSTER PA 18974		2/29/2020	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16011	AMENDMENT	CONTRACT RENEWAL BAKING ENAMEL ALBION CORRECTIONAL FACILITY	SHERWIN WILLIAMS COMPANY	830 EMERSON ST ROCHESTER NY 14613		2/14/2020	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	CONTRACT RENEWAL ERGO CHAIR PARTS AUBURN & GREEN HAVEN CORRECTIONAL FACILITIES	IVARS USA	2803 S TAYLOR DR SHEBOYGAN WI 53081		12/31/2019	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	CONTRACT RENEWAL FOR EXPANDED METAL AT ALBION CORRECTIONAL FACILITY	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER OK 74834		12/31/2019	APPROVED	11/19/2018		OSC	\$50,000.00	\$50,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	TRANSACTION TO CORRECT CONTRACT END DATE	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		3/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17002	ORIGINAL	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	9/14/2019	APPROVED	8/31/2018		OSC	\$133,782.00	\$133,782.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17002	ORIGINAL	CONTRACT ASSIGNMENT - CHEMICALS FOR LIQUID LAUNDRY DETERGENT	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/1/2018	3/31/2019	NON APPROVED	8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$140,202.18	\$140,202.18
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - GREAT MEADOW	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	APPROVED	8/31/2018		OSC	(\$133,782.00)	\$133,782.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - GREAT MEADOW	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	CLOSE OUT FOR CONTRACT ASSIGNMENT	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	NON APPROVED	8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	(\$140,202.18)	\$140,202.18
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		3/31/2020	APPROVED	2/6/2019		OSC	\$211,973.00	\$211,973.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17007	AMENDMENT	RENEWAL LAMINATE SHEETS AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	130 UNION STREET NORTHVALE NJ 07647		9/30/2019	APPROVED	8/28/2018		OSC	\$22,644.96	\$22,644.96
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17008	AMENDMENT	BUDGET MODIFICATION - PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624		9/14/2019	APPROVED	10/22/2018		OSC	\$25,428.48	\$25,428.48
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17008	AMENDMENT	BUDGET MODIFICATION FOR POLYETHYLENE CONTAINERS AT GREAT MEADOW CORRECTIONAL FACILITY	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624			APPROVED	7/24/2018		OSC	\$36,800.00	\$36,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17008	AMENDMENT	BUDGET MODIFICATION PLASTIC CONTAINERS GREAT MEADOW CORRECTIONAL FACILITY	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624			NON APPROVED	7/9/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$106,000.00	\$106,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17013	AMENDMENT	CONTRACT AMENDMENT TO MODIFY PRICE ADJUSTMENT LANGUAGE PERCALE SHEETING GREEN HAVEN CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312			APPROVED	2/6/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17014	AMENDMENT	CONTRACT AMENDMENT FOR KMT FABRIC AT CLINTON CORRECTIONAL FACILITY	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964			APPROVED	1/24/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17015	AMENDMENT	CONTRACT AMENDMENT TO MODIFY PRICE ADJUSTMENT LANGUAGE SWEATSHIRT FLEECE CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312			APPROVED	2/6/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA17021	ORIGINAL	SODIUM HYPOCHLORITE GREAT MEADOW CORRECTIONAL FACILITY	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204	5/1/2018	4/30/2020	NON APPROVED	5/10/2018	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$385,317.00	\$385,317.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17025	ORIGINAL	SHEET STEEL FOR ALBION ATTICA & FISHKILL CORRECTIONAL FACILITIES	OLYMPIC STEEL	PO BOX 200683 PITTSBURGH PA 15251	7/15/2018	7/14/2020	APPROVED	6/8/2018		OSC	\$4,937,576.08	\$4,937,576.08
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA18001	ORIGINAL	ASBESTOS ABATEMENT SAFETY SUPPLIES	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	7/1/2018	6/30/2021	NON APPROVED	6/29/2018	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$161,345.76	\$161,345.76
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA18002	ORIGINAL	ALUMINUM COIL STOCK FOR LICENSE PLATE MANUFACTURING	JUPITER ALUMINUM CORP	8172 SOLUTIONS CTR CHICAGO IL 60677-8001	7/1/2018	6/30/2019	APPROVED	7/3/2018		OSC	\$1,750,080.00	\$1,750,080.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18003	ORIGINAL	CORRUGATED PRODUCTS AT ALBION CORRECTIONAL FACILITY	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND OH 44194	8/1/2018	7/31/2021	APPROVED	8/3/2018		OSC	\$1,731,839.79	\$1,731,839.79
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18004	ORIGINAL	CORRUGATED PRODUCTS AT ALBION CORRECTIONAL FACILITY	PRESIDENT CONTAINER INC	200 WEST COMMERCIAL AVE MOONACHIE NJ 07074	8/1/2018	7/31/2021	NON APPROVED	7/23/2018	INCORRECT VENDOR ID SELECTED	OSC	\$120,399.00	\$120,399.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18004	ORIGINAL	CORRUGATED PRODUCTS - ALBION CORRECTIONAL FACILITY	PRESIDENT CONTAINER GROUP II LLC	PO BOX 387 WOODRIDGE NJ 07075	8/1/2018	7/31/2021	APPROVED	8/3/2018		OSC	\$120,399.00	\$120,399.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA18005	ORIGINAL	PILLOW BATTING - EASTERN CORRECTIONAL FACILITY	FIBRIX LLC	PO BOX 535222 ATLANTA GA 30353-5222	7/1/2018	6/30/2020	APPROVED	7/6/2018		OSC	\$160,722.00	\$160,722.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA18006	ORIGINAL	FOOD SERVICE CLEANING PRODUCTS FOR NEW YORK CITY CORRECTION DEPARTMENT	ECOLAB INC	PO BOX 32027 NEW YORK NY 10087	10/1/2018	9/30/2020	APPROVED	10/25/2018		OSC	\$823,778.00	\$823,778.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA18006	ORIGINAL	CHEMICALS TO MANUFACTURE CLEANING PRODUCTS FOR NEW YORK CITY FOOD SERVICE	ECOLAB INC	PO BOX 32027 NEW YORK NY 10087	10/1/2018	9/30/2020	NON APPROVED	10/4/2018	DELAYED AGENCY RESPONSE	OSC	\$823,778.00	\$823,778.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	6	PA18007	ORIGINAL	RAW CHEMICALS FOR FLOOR CLEANER AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	11/1/2018	10/31/2020	APPROVED	11/6/2018		OSC	\$185,626.00	\$185,626.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18008	ORIGINAL	ALL PURPOSE CLEANER & DEGREASER GREAT MEADOW CORRECTIONAL FACILITY	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123	2/1/2019	1/31/2021	APPROVED	2/11/2019		OSC	\$581,760.00	\$581,760.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA18009	ORIGINAL	DIESEL EXHAUST FLUID GREAT MEADOW CORRECTIONAL FACILITY	DENNISON LUBRICANTS INC	DR LAKEVILLE MA 02347	12/1/2018	11/30/2020	APPROVED	11/9/2018		OSC	\$596,000.00	\$596,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA18011	ORIGINAL	CARBONLESS PAPER SHEETS ELMIRA CORRECTIONAL FACILITY	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH PA 15264-4520	12/1/2018	11/30/2020	APPROVED	11/29/2018		OSC	\$553,507.90	\$553,507.90
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18014	ORIGINAL	CORRUGATED PRODUCTS CLINTON DANMEMORA EASTERN AND GREEN HAVEN CORRECTIONAL FACILITIES	PRESIDENT CONTAINER GROUP II LLC	PO BOX 387 WOODRIDGE NJ 07075	12/1/2018	11/30/2021	APPROVED	1/2/2019		OSC	\$151,881.30	\$151,881.30
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA18014	ORIGINAL	CORRUGATED PRODUCTS	PRESIDENT CONTAINER INC	200 WEST COMMERCIAL AVE MOONACHIE NJ 07074	12/1/2018	11/30/2021	NON APPROVED	12/17/2018	INCORRECT VENDOR ID SELECTED	OSC	\$151,881.30	\$151,881.30
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	6	PA18015	ORIGINAL	THREAD FOR CLINTON AND EASTERN CORRECTIONAL FACILITIES	MIAMI THREAD	PO BOX 3166 DREXEL NC 28619	12/1/2018	11/30/2020	APPROVED	12/17/2018		OSC	\$89,872.00	\$89,872.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	6	PA18016	ORIGINAL	THREAD FOR CLINTON AND EASTERN CORRECTIONAL FACILITIES	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327	12/1/2018	11/30/2020	APPROVED	12/17/2018		OSC	\$403,068.00	\$403,068.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18017	AMENDMENT	CONTRACT AMENDMENT FOR KNIT FABRIC AT GREEN HAVEN AND SHAWANGUNK CF	ATLANTIC TEXTILES CO	PO BOX 64747 SOUBERTON PA 18964			APPROVED	1/24/2019		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA18017	ORIGINAL	KNIT FABRIC CLINTON GREEN HAVEN & SHAWANGUNK CORRECTIONAL FACILITIES	ATLANTIC TEXTILES CO	PO BOX 64747 SOUBERTON PA 18964	12/1/2018	11/30/2020	APPROVED	12/13/2018		OSC	\$1,671,740.00	\$1,671,740.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA18020	ORIGINAL	WHITE BROADCLOTH FOR TEXTILE MANUFACTURING COXSACKIE CORRECTIONAL FACILITY	TABB TEXTILE CO INC	PO BOX 532788 ATLANTA GA 30353	1/1/2019	12/31/2021	APPROVED	1/22/2019		OSC	\$648,000.00	\$648,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	6	PA18021	ORIGINAL	CLEAR PVC TO MANUFACTURE LUNCH BOXES COXSACKIE CORRECTIONAL FACILITY	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530	2/1/2019	1/31/2020	APPROVED	1/15/2019		OSC	\$208,250.00	\$208,250.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19001	ORIGINAL	ALUMINUM TO MANUFACTURE CASTINGS ELMIRA CORRECTIONAL FACILITY	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD ON L4K 1R9	2/1/2019	1/31/2021	APPROVED	2/4/2019		OSC	\$415,350.00	\$415,350.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19002	ORIGINAL	FLOOR FINISH PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	INTERPOLYMER CORPORATION	PO BOX 3895 BOSTON MA 02241-3895	2/15/2019	2/14/2021	APPROVED	3/28/2019		OSC	\$457,982.00	\$457,982.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19003	ORIGINAL	FLOOR FINISH PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	2/15/2019	2/14/2021	APPROVED	3/28/2019		OSC	\$166,000.00	\$166,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19004	ORIGINAL	FLOOR FINISH PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123	2/15/2019	2/14/2021	APPROVED	3/28/2019		OSC	\$183,000.00	\$183,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19006	ORIGINAL	CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	3/1/2019	2/28/2021	APPROVED	3/20/2019		OSC	\$328,500.00	\$328,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19007	ORIGINAL	CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS	VITECH INTERNATIONAL INC	PO BOX 7 MILTON WI 53563	3/1/2019	2/28/2021	APPROVED	3/20/2019		OSC	\$908,200.00	\$908,200.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	15	PA19008	ORIGINAL	MENS BOXER SHORTS	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530	2/1/2019	1/31/2020	APPROVED	2/5/2019		OSC	\$59,750.00	\$59,750.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19009	ORIGINAL	POPUP FABRIC FOR CLINTON AND COXSACKIE CORRECTIONAL FACILITIES	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	3/1/2019	2/28/2021	APPROVED	2/15/2019		OSC	\$620,400.00	\$620,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00080GG	AMENDMENT	ADD MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			APPROVED	1/22/2019		OSC	\$225.00	\$225.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	1/23/2019		OSC	\$1,604.00	\$1,604.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	ADDS MONEY	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER NY 14621			APPROVED	1/22/2019		OSC	\$1,521.80	\$1,521.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00020GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	SAVING GRACE MINISTRIES OF ELMIRA INC	107 EAST HUDSON STREET ELMIRA NY 14904	5/1/2018	9/30/2022	APPROVED			OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00022GG	ORIGINAL	VISITOR CENTERS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	7/1/2018	6/30/2023	APPROVED	7/10/2018		OSC	\$41,588.65	\$41,588.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00023GG	ORIGINAL	VISITOR CENTERS	INTERFAITH HOSPITALITY CTR	HORSEHEADS NY 14845	7/1/2018	6/30/2023	APPROVED	7/10/2018		OSC	\$52,225.00	\$52,225.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/9/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00040GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/9/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00041GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00042GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00043GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00044GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00045GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00046GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00047GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00048GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/25/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00049GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/27/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00050GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	MALONE NY 12953	7/1/2018	6/30/2023	APPROVED	7/24/2018		OSC	\$55,588.50	\$55,588.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00053GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303	1/1/2019	9/30/2022	APPROVED			OSC	\$429,318.75	\$429,318.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000784	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604		4/30/2019	APPROVED	6/11/2018		OSC	\$345,000.00	\$345,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000823	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	SCHMIEDER & MEISTER INC COURT REPORTERS	80 WASHINGTON ST STE 206 POUGHKEEPSIE NY 12601			APPROVED	7/5/2018		OSC	\$891,000.00	\$891,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000832	ORIGINAL	VOCATIONAL DEVELOPMENT PROGRAM	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2018	3/31/2020	APPROVED	3/27/2019		OSC	\$2,858,000.00	\$2,858,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000833	ORIGINAL	SERVICES AND EXPENSES ESTABLISHMENT & ADMINISTRATION OF VOCATIONAL TRAINING PROGRAM FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2018	3/31/2020	NON APPROVED	3/27/2019	DELAYED AGENCY RESPONSE	OSC	\$18,574,438.00	\$18,574,438.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C020010	ORIGINAL	QUALITY OF WORK AND LIFE BUILDING SEWER LINE CLINTON CORRECTIONAL FACILITY	R TRIPP TRUCKING & EXCAVATING LLC	39 MOUNTAIN VIEW RD POB 141 DANNEMORA NY 12929	1/1/2018	8/31/2018	APPROVED	5/30/2018		OSC	\$52,230.00	\$52,230.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020010	AMENDMENT	REPLACE SEWER LINE AND SEPTIC TANK AT QWL BUILDING CLINTON CORRECTIONAL FACILITY	R TRIPP TRUCKING & EXCAVATING LLC	39 MOUNTAIN VIEW RD POB 141 DANNEMORA NY 12929	1/31/2019	1/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	c030021	ORIGINAL	SWITCHGEAR MAINTENANCE & REPAIR WATERTOWN CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	6/20/2018	6/19/2019	NON APPROVED	6/20/2018	CONTRACT CONTENT - REVISIONS NEEDED TO CONTRACT TERMS & LANGUAGE	OSC	\$58,925.00	\$58,925.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C030021	ORIGINAL	SWITCHGEAR MAINTENANCE WATERTOWN CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/1/2018	7/31/2019	APPROVED	7/31/2018		OSC	\$58,925.00	\$58,925.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C040001	ORIGINAL	TEMPORARY PERSONNEL REGISTERED NURSES AT GREAT MEADOW CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	10/1/2018	3/31/2019	APPROVED	12/21/2018		OSC	\$139,360.00	\$139,360.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100200	ORIGINAL	NURSING SERVICES AUBURN CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	5/15/2017	1/15/2018	APPROVED	8/17/2018		OSC	\$75,767.25	\$75,767.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C110001	ORIGINAL	REFUSE REMOVAL ELMIRA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	3/1/2019	2/29/2024	APPROVED	3/27/2019		OSC	\$412,080.00	\$412,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C161126	AMENDMENT	SOFTWARE ENHANCEMENT HOURS FOR THE CENTRAL PHARMACY AUTOMATION SYSTEM	MCKESSON HIGH VOLUME SOLUTIONS INC	PO BOX 33050 CHICAGO IL 60693			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161189	AMENDMENT	SECOND OF TWO, ONE-YEAR RENEWALS (INMATE TRANSPORTATION)	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673		1/31/2020	APPROVED	2/4/2019		OSC	\$6,874,742.28	\$6,874,742.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161220	AMENDMENT	2 MONTH EXTENSION	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106		1/31/2019	APPROVED	1/25/2019		OSC	\$83,434.79	\$83,434.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161252	AMENDMENT	6 MONTH EXTENSION & INCREASE OF FUNDS	PRISON COMMUNITIES INTERNATIONAL INC	12 HUNTVILLE RD KATONAH NY 10536		3/31/2019	APPROVED	12/18/2018		OSC	\$37,500.00	\$37,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161253	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		4/30/2019	APPROVED	5/15/2018		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161254	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		4/30/2019	APPROVED	5/15/2018		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161254	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	8/14/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161266	AMENDMENT	THREE MONTH EXTENSION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		3/31/2019	APPROVED	3/8/2019		OSC	\$117,986.00	\$117,986.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161266	AMENDMENT	THREE MONTH EXTENSION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		3/31/2019	NON APPROVED	2/21/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS. AGENCY HAS NEGOTIATED LOWER PRICING.	OSC	\$123,236.00	\$123,236.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161297	AMENDMENT	TERMINATION AGREEMENT FOR LODGING CONTRACT	1228 WESTERN AVE LLC	DBA BEST WESTERN SOVEREIGN HOTEL 1228 WESTERN AVE ALBANY NY 12203		11/20/2017	APPROVED	8/21/2018		OSC	(\$1,146,478.25)	\$1,146,478.25	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161297	AMENDMENT	TERMINATION AGREEMENT FOR LODGING FOR TRAINING ACADEMY OVERFLOW	1228 WESTERN AVE LLC	DBA BEST WESTERN SOVEREIGN HOTEL 1228 WESTERN AVE ALBANY NY 12203		11/20/2017	NON APPROVED	7/2/2018	- ATTORNEY GENERAL APPROVAL REQUIRED	OSC	(\$1,146,478.25)	\$1,146,478.25	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161298	AMENDMENT	1ST OF TWO RENEWAL OPTIONS	ERIC COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215		3/31/2020	APPROVED	3/6/2019		OSC	\$0.00	\$0.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161301	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	PUTNAM HOSPITAL CENTER	1351 ROUTE 55 LA GRANGEVILLE NY 12540		9/30/2019	APPROVED	10/18/2018		OSC	\$0.00	\$0.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161342	AMENDMENT	1 YEAR RENEWAL	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 28605 NEW YORK NY 10087		8/31/2019	APPROVED	8/31/2018		OSC	\$0.00	\$0.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161359	AMENDMENT	CONTRACT RENEWAL RANGE FOR TRAINING ACADEMY	WATERVLIET FISH & GAME PROTECTIVE ASSOC INC	RIFLE RANGE RD PO BOX 12486 ALBANY NY 12212		12/31/2019	APPROVED	2/5/2019		OSC	\$52,600.00	\$52,600.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161434	ORIGINAL	CLOSED CIRCUIT TV/ AUDIO RECORDING SYSTEM	VERINT SECURITY INTELLIGENCE INC	175 BROADHOLLOW ROAD MELVILLE NY 11747		2/1/2018	1/31/2023	APPROVED	5/23/2018		OSC	\$3,787,440.00	\$3,787,440.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161434	ORIGINAL	CLOSED CIRCUIT TV/AUDIO RECORDING SYSTEM	VERINT SECURITY INTELLIGENCE INC	175 BROADHOLLOW ROAD MELVILLE NY 11747		2/1/2018	1/31/2023	NON APPROVED	5/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: PENDING RE-SUBMISSION OF A CORRECTED TRANSACTION VALUE OF \$3,787,440	OSC	\$3,801,530.00	\$3,801,530.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161437	ORIGINAL	PREVENTIVE MAINTENANCE AND REPAIR OF OFFSET PRINTING EQUIPMENT	COMGRAPH SALES & SERVICE INC	7491 CLINTON ST ELMA NY 14059-8807		4/13/2018	4/12/2023	APPROVED	4/13/2018		OSC	\$562,875.00	\$562,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	C161438	ORIGINAL	PREVENTIVE MAINTENANCE & REPAIR OF OFFSET PRINTING EQUIPMENT	JORDAN GRAPHICS SERVICES INC	2520 BUCKWHEAT ROAD MARIETTA NY 13110		4/13/2018	4/12/2023	APPROVED	4/13/2018		OSC	\$218,200.00	\$218,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	C161439	ORIGINAL	LODGING FOR CORRECTION OFFICER TRAINING	SUPER HOST HOTELS INC	3 WATERVLIET AVE EXT ALBANY NY 12206		5/23/2018	10/31/2019	APPROVED	5/23/2018		OSC	\$1,012,917.00	\$1,012,917.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	C161440	ORIGINAL	LODGING FOR CORRECTION OFFICER TRAINING	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	333 KINGSLEY RD BURNT HILLS NY 12027		5/23/2018	10/31/2019	APPROVED	5/23/2018		OSC	\$920,741.00	\$920,741.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161451	ORIGINAL	OPERATION AND MAINTENANCE OF HEMODIALYSIS UNITS FOR WENDE & FISHKILL CORRECTIONAL FACILITIES	NAPHCARE INC	DEPT 5214 PO BOX 2153 BIRMINGHAM AL 35287		4/1/2018	3/31/2023	APPROVED	7/26/2018		OSC	\$15,000,000.00	\$15,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C161454	ORIGINAL	CURRICULUM FOR INCARCERATED VETERANS	A R PHOENIX RESOURCES INC	82 NASSAU STREET #246 NEW YORK NY 10038		6/1/2018	6/30/2019	APPROVED	7/31/2018		OSC	\$72,990.00	\$72,990.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161459	ORIGINAL	TRAUMA CURRICULUM DEVELOPMENT	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	66 CANAL CENTER PLZ STE 302 ALEXANDRIA VA 22314-1568		10/1/2018	11/30/2019	APPROVED	10/10/2018		OSC	\$240,823.00	\$240,823.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161470	ORIGINAL	FAMILY SERVICES AND INFANT NURSERY PROGRAM	OUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106		2/1/2019	1/31/2024	APPROVED	3/28/2019		OSC	\$3,391,823.30	\$3,391,823.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C161474	ORIGINAL	MAIL SCREENING SYSTEM	CHEMIMAGE CORPORATION	7301 PENN AVE PITTSBURGH PA 15208		2/15/2019	6/14/2019	APPROVED	3/8/2019		OSC	\$282,000.00	\$282,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C161474	ORIGINAL	MAIL SCREENING SYSTEM	CHEMIMAGE CORPORATION	7301 PENN AVE PITTSBURGH PA 15208		2/15/2019	6/14/2019	NON APPROVED	2/25/2019	- REVISIONS TO WARRANTY AND SERVICE TERMS AND CONDITIONS NEEDED	OSC	\$282,000.00	\$282,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	1 YEAR EXTENSION ADDING TIME & FUNDS SEWER & WASTEWATER SERVICES EASTERN & ULSTER CORR FACILITIES	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428		12/31/2019	NON APPROVED	11/2/2018	- COST JUSTIFICATION NEEDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$502,000.00	\$502,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	EXTEND SEWER WASTE WATER TREATMENT EASTERN & ULSTER CORRECTIONAL FACILITIES	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428		12/31/2019	APPROVED	12/27/2018		OSC	\$502,000.00	\$502,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	C17WEN001	ORIGINAL	TEMPORARY NURSING STAFF WENDE CORRECTIONAL FACILITY	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND NY 14072		9/25/2017	3/31/2018	NON APPROVED	4/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c17wen001	ORIGINAL	NURSING SERVICES AT WENDE CORRECTIONAL FACILITY	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND NY 14072		9/25/2017	3/31/2018	APPROVED	5/2/2018		OSC	\$26,255.01	\$26,255.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C18WA001	ORIGINAL	SWITCHGEAR AND TRANSFORMER MAINTENANCE WASHINGTON CORRECTIONAL FACILITY	CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		10/19/2018	10/18/2019	APPROVED	12/26/2018		OSC	\$66,950.00	\$66,950.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C270100	ORIGINAL	INMATE BUS TRANSPORTATION - HUDSON CORRECTIONAL FACILITY	YANKEE TRAILS INC	569 3RD AVE EXT RENSELAER NY 12144		10/1/2018	9/30/2023	APPROVED	10/4/2018		OSC	\$1,100,580.00	\$1,100,580.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C270300	AMENDMENT	EXTENSION BUS TRANSPORTATION HUDSON CORRECTIONAL FACILITY	YANKEE TRAILS INC	569 3RD AVE EXT RENSELAER NY 12144		9/30/2018	APPROVED	11/9/2018		OSC	\$174,000.00	\$174,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	1	c4411801	ORIGINAL	KOSHER FOOD PRODUCT SUPERVISION FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK NY 10004		10/1/2017	9/30/2022	NON APPROVED	6/18/2018	- DELAYED AGENCY RESPONSE	OSC	\$610,000.00	\$610,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	1	c4411801	ORIGINAL	KOSHER SUPERVISION SERVICES FOR FOOD PREPARATION MOHAWK CORRECTIONAL FACILITY	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK NY 10004		10/1/2017	9/30/2022	APPROVED	8/21/2018		OSC	\$610,000.00	\$610,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	c4601801	ORIGINAL	SWITCHGEAR MAINTENANCE GROVELAND CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		2/1/2019	1/30/2020	APPROVED	3/6/2019		OSC	\$135,204.00	\$135,204.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C530109	AMENDMENT	ASSIGNMENT REFUSE REMOVAL CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT	ADIRONDACK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898		6/6/2018	NON APPROVED	9/25/2018	- REVISED END DATE AND AMOUNT	OSC	(\$75,914.30)	\$75,914.30	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C530109	AMENDMENT	CONTRACT ASSIGNMENT	ADIRONDACK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898		6/6/2018	APPROVED	10/16/2018		OSC	(\$75,914.30)	\$75,914.30	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C530109	ORIGINAL	REFUSE REMOVAL & DISPOSAL FRANKLIN CORRECTIONAL FACILITY	CASELLA WASTE SYSTEMS INC	P O BOX 1372 WILLISTON VT 05495-1372		6/7/2018	6/30/2019	APPROVED	10/16/2018		OSC	\$75,914.30	\$75,914.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS30109	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT FOR REFUSE REMOVAL	ADIRONDAK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898			NON APPROVED	10/12/2018	-STS/AC340-S CONTENT -INCORRECT END DATE ENTERED	OSC	(\$75,914.30)	\$75,914.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS30112	AMENDMENT	NO COST TIME EXTENSION DINING HALL WINDOW REPLACEMENT FRANKLIN CORRECTIONAL FACILITY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		12/31/2018	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CS30113	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING & MAINTENANCE FRANKLIN CORRECTIONAL FACILITY	HMT INC	PO BOX 1957 CICERO NY 13039	6/20/2018	12/20/2018	NON APPROVED	12/12/2018	-WORKERS COMPENSATION INSURANCE AND REVISED PRICE ADJUSTMENT LANGUAGE NEEDED	OSC	\$108,750.00	\$108,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CS30113	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AND MAINTENANCE FRANKLIN CORRECTIONAL FACILITY	HMT INC	PO BOX 1957 CICERO NY 13039	8/20/2018	2/19/2019	APPROVED	2/12/2019		OSC	\$108,750.00	\$108,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CS30114	ORIGINAL	PURCHASE AND INSTALL REPLACEMENT WINDOWS FRANKLIN CORRECTIONAL FACILITY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	2/1/2019	1/31/2020	APPROVED	3/13/2019		OSC	\$61,610.00	\$61,610.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	CS402017	ORIGINAL	SLUDGE REMOVAL AT ALTONA CORRECTIONAL FACILITY	MORRISONVILLE SEPTIC LLC	123 RABIDEAU ST CADYVILLE NY 12918	2/1/2018	1/31/2023	APPROVED	4/24/2018		OSC	\$82,620.00	\$82,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	CS50171	ORIGINAL	REFUSE REMOVAL SERVICES CAYUGA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	10/1/2018	6/30/2020	APPROVED	2/4/2019		OSC	\$58,363.62	\$58,363.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS50171	AMENDMENT	ASSIGNMENT CLOSEOUT REFUSE REMOVAL SERVICES CAYUGA CORRECTIONAL FACILITY	WECARE WASTE & RECYCLING LLC	PO BOX 1300 WEEDSPORT NY 13166		9/30/2018	APPROVED	2/4/2019		OSC	(\$58,363.62)	\$58,363.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	CS70020	ORIGINAL	TRASH REMOVAL SERVICES AT RIVERVIEW CORRECTIONAL FACILITY	WASTE-STREAM INC	PO BOX 1372 WILLISTON VT 05495-1372	12/1/2018	11/30/2021	APPROVED	1/11/2019		OSC	\$163,252.80	\$163,252.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS80001	AMENDMENT	GARBAGE AND REFUSE REMOVAL CAPE VINCENT CORRECTIONAL FACILITY	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101			NON APPROVED	5/16/2018	-AGENCY REQUEST	OSC	\$14,900.00	\$14,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CS80002	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING CAPE VINCENT CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	2/15/2019	2/14/2020	APPROVED	3/7/2019		OSC	\$57,457.20	\$57,457.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CS801801	ORIGINAL	NURSING SERVICES AUBURN CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	1/5/2018	6/30/2018	NON APPROVED	6/28/2018	- TRANSACTION AMOUNT INCORRECT	OSC	\$225,120.00	\$225,120.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	1	CS801801	ORIGINAL	NURSING SERVICES CAPE VINCENT CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	1/5/2018	6/30/2018	APPROVED	7/10/2018		OSC	\$36,097.50	\$36,097.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	CS64011	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING ORLEANS CORRECTIONAL FACILITY	CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2018	8/31/2018	APPROVED	6/26/2018		OSC	\$89,268.00	\$89,268.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS10905	AMENDMENT	REFUSE REMOVAL SERVICE GOVERNEUR CORRECTIONAL FACILITY	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101		10/31/2019	NON APPROVED	6/20/2018	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$4,831.56	\$4,831.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CS84002	AMENDMENT	ASSIGNMENT REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	ADIRONDAK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898		3/31/2018	NON APPROVED	3/13/2019	- STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	9	CS84002	ORIGINAL	CONTRACT ASSIGNMENT REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	CASELLA WASTE SYSTEMS INC	DBA CASELLA MAJOR ACCOUNT SERVICES LLC PO BOX 1383 WILLISTON VT 05495	4/1/2018	10/31/2022	NON APPROVED	3/13/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$361,123.46	\$361,123.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	8	CC161446	ORIGINAL	NURSING SERVICES - REGIONS 3 & 10	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND NY 14072	4/15/2018	10/24/2022	APPROVED	5/25/2018		OSC	\$7,123,896.00	\$7,123,896.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	8	CC161447	ORIGINAL	NURSING SERVICES - REGIONS 3 & 10	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	4/15/2018	10/24/2022	APPROVED	5/25/2018		OSC	\$3,593,453.76	\$3,593,453.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	8	CC161448	ORIGINAL	NURSING SERVICES - REGIONS 3 & 10	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	4/15/2018	10/24/2022	APPROVED	5/25/2018		OSC	\$3,950,856.00	\$3,950,856.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	8	CC161450	ORIGINAL	NURSING SERVICES	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	4/15/2018	10/24/2022	APPROVED	5/25/2018		OSC	\$3,912,105.60	\$3,912,105.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	2	CC161453	ORIGINAL	ELECTROCARDIOGRAM SERVICES CORRECTIONAL FACILITIES STATEWIDE	COMPUMED INC	5777 W CENTURY BLVD STE 350 LOS ANGELES CA 90045	6/4/2018	6/3/2023	APPROVED	6/4/2018		OSC	\$796,350.00	\$796,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	CC161458	ORIGINAL	URINALYSIS ANALYZERS FOR CORRECTIONAL FACILITIES STATEWIDE	MICROGENICS CORPORATION	7055 COLLECTION CENTER DR CHICAGO IL 60693	9/1/2018	8/31/2023	NON APPROVED	9/24/2018	- CONTRACT TERMS NEED TO BE MODIFIED TO INCLUDE REAGENT REPLACEMENT AND INVENTORY MANAGEMENT SERVICES THAT WERE INCLUDED IN THE BID PRICE	OSC	\$1,633,492.50	\$1,633,492.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	CC161458	ORIGINAL	URINALYSIS ANALYZERS FOR 52 CORRECTIONAL FACILITIES	MICROGENICS CORPORATION	7055 COLLECTION CENTER DR CHICAGO IL 60693	9/1/2018	8/31/2023	APPROVED	10/9/2018		OSC	\$1,633,492.50	\$1,633,492.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161460	ORIGINAL	REGISTERED NURSES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 300 PISCATAWAY NJ 08854	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$2,232,776.00	\$2,232,776.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161460	ORIGINAL	REGISTERED NURSING SERVICES REGIONS 2 & 6 AND 9	AEQUOR HC STAFF SERV NY LLC	PO BOX 40141 NEWARK NJ 07101	9/1/2018	10/24/2022	NON APPROVED	9/14/2018	- INCORRECT VENDOR ID SELECTED	OSC	\$2,232,776.00	\$2,232,776.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161461	ORIGINAL	REGISTERED NURSES REGIONS 2 & 9	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$4,936,238.35	\$4,936,238.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161462	ORIGINAL	REGISTERED NURSES REGIONS 2 & 9	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND NY 14072	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$7,208,572.80	\$7,208,572.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161463	ORIGINAL	REGISTERED NURSES REGIONS 2 & 6 & 9	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE NC 28289-0802	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$218,654.27	\$218,654.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161464	ORIGINAL	REGISTERED NURSES	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$4,172,912.64	\$4,172,912.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	11	CC161465	ORIGINAL	REGISTERED NURSES REGIONS 2 & 6 & 9	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	9/1/2018	10/24/2022	APPROVED	10/10/2018		OSC	\$2,165,654.40	\$2,165,654.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	19	CC161475	ORIGINAL	TEMPORARY REGISTERED NURSING SERVICES	22ND CENTURY TECHNOLOGIES INC	220 DAVIDSON AVENUE, SUITE 118 SOMERSET NJ 08873-4144	3/1/2019	10/24/2022	APPROVED	3/20/2019		OSC	\$6,380,140.42	\$6,380,140.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	19	CC161476	ORIGINAL	TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 & 4	ACCESS THERAPIES	7345 WOODLAND DR. SUITE B INDIANAPOLIS IN 46278	3/1/2019	10/24/2022	APPROVED	3/20/2019		OSC	\$3,503,825.42	\$3,503,825.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	19	CC161477	ORIGINAL	TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 & 4	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	3/1/2019	10/24/2022	APPROVED	3/20/2019		OSC	\$6,966,881.15	\$6,966,881.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	19	CC161478	ORIGINAL	TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 AND 4	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND NY 14072	3/1/2019	10/24/2022	APPROVED	3/20/2019		OSC	\$3,609,538.45	\$3,609,538.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	19	CC161479	ORIGINAL	NURSING SERVICES DOCCS REGIONS 1 AND 4	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	3/1/2019	10/24/2022	APPROVED	3/22/2019		OSC	\$11,524,209.84	\$11,524,209.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	CGM17003	ORIGINAL	WALK IN COOLER REPLACEMENT GREEN MEADOW CORRECTIONAL FACILITY	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096	12/1/2017	6/30/2018	APPROVED	6/7/2018		OSC	\$101,350.00	\$101,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CGM17003	AMENDMENT	CONTRACT EXTENSION WALK IN COOLER REPLACEMENT GREAT MEADOWS CORRECTIONAL FACILITY	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096		3/31/2019	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D131615	ORIGINAL	GYM FLOOR REPAIR WOODBOURNE CF SULLIVAN COUNTY	J J CURRAN & SON INC	501 S PEARL ST ALBANY NY 12202	6/20/2018	6/19/2019	APPROVED	3/27/2019		OSC	\$58,548.00	\$58,548.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001059	AMENDMENT	HOLDOVER 26 BRUCKNER BOULEVARD BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028		11/30/2019	APPROVED	9/14/2018		OSC	\$1,384,265.01	\$1,384,265.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	HOLDOVER 20 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580		4/30/2019	APPROVED	4/13/2018		OSC	\$164,894.00	\$164,894.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	INCREASE FUNDING FOR 2018 2019 TAX ESCALATIONS 20 MANCHESTER ROAD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580			APPROVED	1/17/2019		OSC	\$3,577.35	\$3,577.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	ESCALATIONS 1 PARK PLACE PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101			APPROVED	5/7/2018		OSC	\$15,898.57	\$15,898.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	HOLDOVER 1 PARK PLACE PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		10/31/2019	APPROVED	9/19/2018		OSC	\$222,177.60	\$222,177.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	HOLDOVER 350 SOUTH AVENUE ROCHESTER NY MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604		8/31/2019	APPROVED	8/7/2018		OSC	\$305,668.39	\$305,668.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	12 MONTH LEASE HOLDOVER AT 14 BRUCKNER BLVD BRONX BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028		11/30/2019	APPROVED	9/20/2018		OSC	\$961,066.04	\$961,066.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	ESCALATIONS 14 BRUCKNER BLVD BRONX BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028			APPROVED	1/31/2019		OSC	\$129,204.82	\$129,204.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001643	AMENDMENT	LEASE ESCALATIONS 563 REED STREET NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 563 REED STREET	301 LATHAM NY 12110			APPROVED	7/11/2018		OSC	\$382,917.11	\$382,917.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001911	AMENDMENT	HOLDOVER 10 NORTH RUSSELL ROAD ALBANY COUNTY	THE ORIEL GROUP LLC	PO BOX 370 RENNELAER NY 12144		7/31/2019	APPROVED	6/28/2018		OSC	\$194,325.78	\$194,325.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002127	AMENDMENT	HOLDOVER 145 CENTRAL AVE ALBANY COUNTY	HVAC ASSOCIATES LLC	LATHAM NY 12110-0712		12/31/2019	APPROVED	12/12/2018		OSC	\$413,970.00	\$413,970.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002127	AMENDMENT	LEASE INCREASE AT 145 CENTRAL AVE ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM NY 12110-0712			APPROVED	11/7/2018		OSC	\$6,742.86	\$6,742.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002206	ORIGINAL	350 SOUTH AVE ROCHESTER MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	7/1/2018	6/30/2028	APPROVED	11/19/2018		OSC	\$3,254,395.00	\$3,254,395.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002232	ORIGINAL	5 YEAR REPLACEMENT LEASE 97 CENTRAL AVENUE ALBANY ALBANY COUNTY	SELECTED PROPERTIES OF THE NORTHEAST LLC	SUITE 101 ALBANY NY 12203-3703	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$3,867,354.00	\$3,867,354.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002235	ORIGINAL	3 COTTAGE PLACE NEW ROCHELLE WESTCHESTER COUNTY	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK NY 10016-0402	6/1/2020	5/31/2030	APPROVED	2/21/2019		OSC	\$9,980,022.00	\$9,980,022.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00369T	AMENDMENT	LEASE CLOSE OUT 97 CENTRAL AVENUE ALBANY ALBANY COUNTY	SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PLACE SUITE 101 ALBANY NY 12203-3703			APPROVED	2/15/2019		OSC	(\$12,013.77)	\$12,013.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00369T	AMENDMENT	12 MONTH LEASE HOLDOVER AT 97 CENTRAL AVE ALBANY ALBANY COUNTY	SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PLACE SUITE 101 ALBANY NY 12203-3703		12/31/2019	NON APPROVED	12/12/2018	AGENCY REQUEST	OSC	\$714,633.77	\$714,633.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00376T	ORIGINAL	145 CENTRAL AVENUE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM NY 12110-0712	4/1/2019	3/31/2021	APPROVED	3/5/2019		OSC	\$847,799.00	\$847,799.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		1/31/2020	APPROVED	1/8/2019		OSC	\$432,172.80	\$432,172.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	OP0901806M	ORIGINAL	DOOR REPLACEMENT DORM BUILDINGS ALBION CORRECTIONAL FACILITY	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO IL 60675	12/4/2018	3/31/2019	APPROVED	12/24/2018		OSC	\$91,450.00	\$91,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP10010012	ORIGINAL	COPIER SERVICE AND MAINTENANCE	US GLOBE SERVICE CORP	PO BOX 20786 FLORAL PARK NY 11002	4/1/2017	3/31/2019	APPROVED	3/5/2019		OSC	\$82,015.84	\$82,015.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP10010012	ORIGINAL	SERVICE AND MAINTENANCE ON COPIERS PLEASE UPDATE TRANSACTION AMOUNT TO REFLECT ACTUAL INVOICES	US GLOBE SERVICE CORP	PO BOX 20786 FLORAL PARK NY 11002	4/1/2017	3/31/2019	NON APPROVED	2/28/2019	STS/AC340-S CONTENT	OSC	\$122,000.00	\$122,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	OP161452	ORIGINAL	SECURITY SCREENS WINDOW GUARDS AND AIR BAG SWITCHES FOR INMATE TRANSPORT VANS ADMINISTRATION	GENERAL SALES	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENIL NJ 07847	5/1/2018	3/31/2019	APPROVED	5/10/2018		OSC	\$89,220.00	\$89,220.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP161469	ORIGINAL	PRACTICE EXAMS AND COMPETENCY TESTS FOR INMATES STATEWIDE	NCS PEARSON INC	1306 COLLECTION CENTER DRIVE CHICAGO IL 60693	10/1/2018	3/31/2019	APPROVED	11/6/2018		OSC	\$51,030.00	\$51,030.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP161474	ORIGINAL	MAIL SCREENING SYSTEM	CHEMIMAGE CORPORATION	7301 PENN AVE PITTSBURGH PA 15208	1/4/2019	3/31/2019	NON APPROVED	2/4/2019	CONTRACT CONTENT	OSC	\$282,000.00	\$282,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP1700001	AMENDMENT	NO COST TIME EXTENSION SWITCHGEAR REPAIRS MAINTENANCE COLLINS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	3/1/2018	12/31/2018	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP18A00010	ORIGINAL	PURCHASE & INSTALLATION OF DIGITAL X-RAY SYSTEM	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE IL 60055	6/12/2018	3/31/2019	NON APPROVED	6/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$99,666.35	\$99,666.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP232002	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT ATTICA CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	2/28/2018	8/28/2018	NON APPROVED	6/6/2018	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$89,700.00	\$89,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP49013	ORIGINAL	TEMPORARY LICENSED PRACTICAL NURSING SERVICES AT MARCY CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/10/2017	3/31/2019	APPROVED	12/28/2018		OSC	\$123,420.00	\$123,420.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP85516	ORIGINAL	AERCO CXT VALVES FOR HOT WATER TO FACILITY BUILDINGS AT CAYUGA CORRECTIONAL FACILITY	R P FEDDER CORP	PO BOX 64077 BALTIMORE MD 21264	12/7/2018	3/31/2019	APPROVED	12/14/2018		OSC	\$73,487.00	\$73,487.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	OPPPC1166	ORIGINAL	KITCHEN EQUIPMENT FOR FOOD PRODUCTION CENTER	CULINARY DEPOT	7627 SOMERSET MONSEY NY 10952	11/30/2018	3/31/2019	NON APPROVED	3/25/2019	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$208,269.80	\$208,269.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	1	OPPPC829A	ORIGINAL	FOOD CLIP FILLING MACHINE MOHAWK CORRECTIONAL FACILITY	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT CA 90723	10/5/2018	3/31/2019	APPROVED	12/18/2018		OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	1	OPPPC829A	ORIGINAL	FOOD CLIP FILLING MACHINE MOHAWK CORRECTIONAL FACILITY	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT CA 90723	10/5/2018	5/31/2019	NON APPROVED	12/6/2018	WORKERS COMPESATION AND DISABILITY REQUIRED	OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000007	AMENDMENT	COMMISSARY CONTRACT ASSIGNMENT CLOSEOUT AT RIVERVIEW CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		12/26/2018	NON APPROVED	2/6/2019	INCORRECT TRANSACTION AMOUNT	OSC	(\$12,820.36)	\$12,820.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA000007	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY ITEMS RIVERVIEW CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/12/2018	5/31/2021	APPROVED	2/15/2019		OSC	\$12,820.36	\$12,820.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000007	AMENDMENT	COMMISSARY CONTRACT ASSIGNMENT CLOSEOUT AT RIVERVIEW CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/15/2019		OSC	(\$12,820.36)	\$12,820.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA000007	ORIGINAL	COMMISSARY CONTRACT ASSIGNMENT RIVERVIEW CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	12/27/2018	5/31/2021	NON APPROVED	1/17/2019	STS/AC340-S CONTENT - ASSIGNMENT START DATE NEEDED	OSC	\$12,820.36	\$12,820.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00011	ORIGINAL	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$194,020.65	\$194,020.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00011	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$146,611.45	\$146,611.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00033	ORIGINAL	COMMISSARY ITEMS FOR COXSACKIE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$338,848.55	\$338,848.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00033	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$589,817.50	\$589,817.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00044	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGGDALE TN 37315-2118	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$54,561.05	\$54,561.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00077	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	BID TAB DOES NOT IDENTIFY ALL AWARDED ITEMS	OSC	\$883,391.55	\$883,391.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00077	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$1,085,929.90	\$1,085,929.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00088	ORIGINAL	COMMISSARY ITEMS COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	BID TAB DOES NOT IDENTIFY ALL AWARDED ITEMS	OSC	\$65,744.70	\$65,744.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00088	ORIGINAL	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$124,567.30	\$124,567.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	pa00099	ORIGINAL	COMMISSARY ITEMS FOR COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	7/1/2018	6/30/2023	NON APPROVED	7/10/2018	CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$575,138.50	\$575,138.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA00A99	ORIGINAL	COMMISSARY ITEMS FOR COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	7/1/2018	6/30/2023	APPROVED	9/13/2018		OSC	\$605,694.10	\$605,694.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01301	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	5/30/2018		OSC	\$9,864.49	\$9,864.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	AMENDMENT	COMMISSARY FOOD/NON-FOOD ITEMS LIVINGSTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	6/15/2018		OSC	\$22,364.80	\$22,364.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	7/5/2018		OSC	\$2,835.04	\$2,835.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01308	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	7/5/2018		OSC	\$3,361.20	\$3,361.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01310	AMENDMENT	AMENDMENT COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	7/9/2018		OSC	\$3,091.71	\$3,091.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01310	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	5/7/2018		OSC	\$12,863.60	\$12,863.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01310	AMENDMENT	COMMISSARY FOOD/NON-FOOD ITEMS LIVINGSTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	6/25/2018		OSC	\$2,899.89	\$2,899.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01602	AMENDMENT	BUDGET INCREASE - COMMISSARY ITEMS AT EASTERN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	5/31/2018		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01605	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132			APPROVED	10/26/2018		OSC	\$170,000.00	\$170,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01612	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS EASTERN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	8/3/2018		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01612	AMENDMENT	COMMISSARY ITEMS NEW YORK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	2/25/2019		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01613	AMENDMENT	BUDGET INCREASE - COMMISSARY ITEMS AT EASTERN CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901			APPROVED	5/31/2018		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01617	AMENDMENT	COMMISSARY ITEMS EASTERN CORRECTIONAL FACILITY BUDGET INCREASE	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	5/31/2018		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01801	ORIGINAL	COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY	DROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA PA 19182	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,001.25	\$8,001.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01802	ORIGINAL	COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC AUDIT	OSC	\$4,815.00	\$4,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01803	ORIGINAL	COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$45,952.50	\$45,952.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01804	ORIGINAL	COMMISSARY ITEMS FOR LIVINGSTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	7/1/2018	6/30/2023	APPROVED	4/20/2018		OSC	\$857,916.25	\$857,916.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01805	ORIGINAL	COMMISSARY ITEMS FOR LIVINGSTON CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$2,558.75	\$2,558.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01806	ORIGINAL	COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$43,002.00	\$43,002.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01807	ORIGINAL	COMMISSARY ITEMS FOR LIVINGSTON CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR INC	PO BOX 520 SOUTH FALLSBURG NY 12779	7/1/2018	6/30/2023	APPROVED	4/20/2018		OSC	\$587,727.50	\$587,727.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01808	ORIGINAL	COMMISSARY ITEMS FOR LIVINGSTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2018	6/30/2023	APPROVED	4/20/2018		OSC	\$737,725.75	\$737,725.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01809	ORIGINAL	COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/1/2018	6/30/2023	APPROVED	4/20/2018		OSC	\$363,238.75	\$363,238.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA01810	ORIGINAL	COMMISSARY ITEMS FOR LIVINGSTON CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	7/1/2018	6/30/2023	NON APPROVED	4/20/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$41,656.25	\$41,656.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020151	AMENDMENT	RENEWAL COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/28/2015	7/27/2019	APPROVED	7/23/2018		OSC	\$73,568.53	\$73,568.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201510	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP	DBA VESTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	7/28/2015	7/27/2019	APPROVED	10/19/2018		OSC	\$200,395.19	\$200,395.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201511	AMENDMENT	COMMISSARY ITEMS FOR ATTICA CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	7/28/2015	7/27/2019	APPROVED	7/23/2018		OSC	\$9,624.80	\$9,624.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201511	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558			APPROVED	3/15/2019		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020152	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	7/28/2015	7/27/2019	APPROVED	7/20/2018		OSC	\$10,654.89	\$10,654.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020152	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	3/15/2019		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020153	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	BUFFALO COCA COLA BOTTLING CO INC	200 MILENS RD TONAWANDA NY 14150-6795	7/28/2015	7/27/2019	NON APPROVED	7/23/2018	REQUIRES A CONTRACT ASSIGNMENT	OSC	\$35,124.94	\$35,124.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020154	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/28/2015	7/27/2019	NON APPROVED	7/23/2018	TRANSACTION AMOUNT INCORRECT	OSC	\$246,395.83	\$246,395.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020154	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/28/2015	7/27/2019	APPROVED	7/31/2018		OSC	\$141,090.60	\$141,090.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020155	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/2/2016	7/27/2019	APPROVED	7/26/2018		OSC	\$447,841.74	\$447,841.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020156	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	9/1/2015	7/27/2019	NON APPROVED	7/26/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$697,329.24	\$697,329.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020156	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR ATTICA CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	9/1/2015	8/31/2019	APPROVED	9/13/2018		OSC	\$697,329.24	\$697,329.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020157	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	7/27/2015	7/27/2019	APPROVED	7/23/2018		OSC	\$42,008.30	\$42,008.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020158	AMENDMENT	COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	7/28/2015	7/27/2019	APPROVED	7/23/2018		OSC	\$38,516.16	\$38,516.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020159	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/28/2015	7/27/2019	APPROVED	7/27/2018		OSC	\$356,052.09	\$356,052.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03001	AMENDMENT	BUDGET MODIFICATIONS COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	5/7/2018		OSC	\$2,500.00	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA03013	ORIGINAL	COMMISSARY CONTRACT ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/12/2018	5/15/2023	APPROVED	2/8/2019		OSC	\$44,004.56	\$44,004.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03013	AMENDMENT	COMMISSARY CONTRACT ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		12/10/2018	NON APPROVED	1/17/2019	INCORRECT ASSIGNMENT START DATE	OSC	(\$44,004.56)	\$44,004.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA03013	ORIGINAL	COMMISSARY CONTRACT ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	12/11/2018	5/15/2023	NON APPROVED	1/17/2019	INCORRECT ASSIGNMENT START DATE	OSC	\$44,004.56	\$44,004.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03013	AMENDMENT	COMMISSARY CONTRACT ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/8/2019		OSC	(\$44,004.56)	\$44,004.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06501	AMENDMENT	FINAL 1 YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		4/30/2019	APPROVED	6/12/2018		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06501	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$48,000.00	\$48,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06502	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06502	AMENDMENT	FINAL 1 YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044		4/30/2019	APPROVED	6/12/2018		OSC	\$3,000.00	\$3,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06503	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526		4/30/2019	APPROVED	6/12/2018		OSC	\$80.00	\$80.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06503	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$100.00	\$100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06504	AMENDMENT	RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		4/30/2019	APPROVED	6/12/2018		OSC	\$1,200.00	\$1,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06504	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$2,500.00	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06505	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06505	AMENDMENT	FINAL 1 YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		4/30/2019	APPROVED	6/12/2018		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06506	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS NY 12801		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06506	AMENDMENT	FINAL 1 YEAR RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS NY 12801		4/30/2019	APPROVED	6/12/2018		OSC	\$8,000.00	\$8,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06507	AMENDMENT	FINAL 1 YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801		4/30/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06507	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$66,000.00	\$66,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06508	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	HERSHEY CREAMERY COMPANY	301 SOUTH CAMERON ST HARRISBURG PA 17101		4/30/2019	APPROVED	6/12/2018		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06508	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	HERSHEY CREAMERY COMPANY	301 SOUTH CAMERON ST HARRISBURG PA 17101		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa06509	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		4/30/2019	APPROVED	6/12/2018		OSC	\$90,000.00	\$90,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa06509	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		4/30/2018	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$130,000.00	\$130,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06510	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$1,000.00	\$1,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06510	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		4/30/2019	APPROVED	6/12/2018		OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06512	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118		4/30/2019	NON APPROVED	5/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$6,000.00	\$6,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06512	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118		4/30/2019	APPROVED	6/12/2018		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06513	AMENDMENT	FINAL ONE YEAR RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		4/30/2019	APPROVED	6/12/2018		OSC	\$95,000.00	\$95,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06513	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		4/30/2019	NON APPROVED	5/18/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06514	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY FINAL RENEWAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		4/30/2019	APPROVED	8/14/2018		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06514	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS FOR WASHINGTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		4/30/2019	NON APPROVED	5/18/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$72,000.00	\$72,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06515	AMENDMENT	FINAL RENEWAL COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		4/30/2019	NON APPROVED	5/18/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	PA06515	AMENDMENT	RENEWAL COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		4/30/2019	APPROVED	7/2/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06701	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR MOHAWK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		6/30/2019	APPROVED	7/18/2018		OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		6/30/2019	APPROVED	7/19/2018		OSC	\$225,000.00	\$225,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			NON APPROVED	5/21/2018	- REVISED TOTAL	OSC	\$132,000.00	\$132,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	5/23/2018		OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		6/30/2019	APPROVED	7/20/2018		OSC	\$210,000.00	\$210,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR MOHAWK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2019	NON APPROVED	7/30/2018	- SUPPLEMENTAL DOCUMENTATION - MISSING REQUIRED DOCUMENTS	OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2019	APPROVED	8/27/2018		OSC	\$105,000.00	\$105,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06705	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044		6/30/2019	APPROVED	7/18/2018		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06705	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	3/7/2019		OSC	\$7,500.00	\$7,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06706	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2019	APPROVED	7/19/2018		OSC	\$1,200.00	\$1,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06708	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR MOHAWK CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084		6/30/2019	APPROVED	7/18/2018		OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06708	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	3/7/2019		OSC	\$8,000.00	\$8,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2019	APPROVED	7/20/2018		OSC	\$44,000.00	\$44,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2019	NON APPROVED	7/19/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	3/7/2019		OSC	\$112,000.00	\$112,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	5/8/2018		OSC	\$10,350.00	\$10,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	COMMISSARY ITEMS FOR MOHAWK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			NON APPROVED	4/13/2018	- STS/AC340-S CONTENT - INCORRECT DOLLAR AMOUNT	OSC	\$3,500.00	\$3,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		6/30/2019	APPROVED	7/18/2018		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		6/30/2019	APPROVED	7/19/2018		OSC	\$7,500.00	\$7,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	5/17/2018		OSC	\$1,700.00	\$1,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS AMENDMENT COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/11/2019		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10001	AMENDMENT	OGDENSBURG CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842			APPROVED	9/4/2018		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA10001	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	12/12/2018	1/31/2019	NON APPROVED	1/17/2019	- INCORRECT ASSIGNMENT START DATE	OSC	\$7,417.53	\$7,417.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA10001	ORIGINAL	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/12/2018	1/31/2019	APPROVED	2/1/2019		OSC	\$7,417.53	\$7,417.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10001	AMENDMENT	COMMISSARY ITEM CONTRACT ASSIGNMENT CLOSEOUT	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		12/11/2018	NON APPROVED	1/17/2019	-STS/AC340-S CONTENT - ASSIGNMENT START DATE NEEDED	OSC	\$7,417.53	\$7,417.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10001	AMENDMENT	CONTRACT CLOSEOUT FOR ASSIGNMENT COMMISSARY ITEMS AT OGDENSBURG CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/1/2019		OSC	\$7,417.53	\$7,417.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	6/25/2018		OSC	\$66,000.00	\$66,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS AT OGDENSBURG CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	2/19/2019		OSC	\$7,823.45	\$7,823.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10004	AMENDMENT	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY CONTRACT INCREASE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	9/25/2018		OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10006	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	9/4/2018		OSC	\$2,500.00	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10007	AMENDMENT	COMMISSARY ITEMS FOR OGDENSBURG CORRECTIONAL FACILITY	COCA COLA BOTTLING MALONE 7600	733 HERCULES DR COLCHESTER VT 05446			APPROVED	6/25/2018		OSC	\$3,500.00	\$3,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OGDENSBURG CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	8/27/2018		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OGDENSBURG CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	2/22/2019		OSC	\$12,396.09	\$12,396.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010010	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526		5/31/2019	APPROVED	7/31/2018		OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010010	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526			NON APPROVED	7/2/2018	-INCORRECT END DATE	OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010011	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			NON APPROVED	7/2/2018	-INCORRECT END DATE	OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010011	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		5/31/2019	APPROVED	9/25/2018		OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735			NON APPROVED	7/2/2018	-INCORRECT END DATE	OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		5/31/2019	APPROVED	8/17/2018		OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100101	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			NON APPROVED	7/2/2018	-STS/AC340-S CONTENT - CONTRACT END DATE CORRECTION NEEDED	OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100101	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		5/31/2019	APPROVED	7/31/2018		OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		5/31/2019	APPROVED	9/19/2018		OSC	\$280,000.00	\$280,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	CENTRIC GROUP LLC	PO BOX 840100 KANSAS CITY MO 64184		5/31/2019	NON APPROVED	7/18/2018	-INCORRECT VENDOR ID SELECTED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$831,507.33	\$831,507.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100103	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		5/31/2019	APPROVED	7/31/2018		OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100103	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			NON APPROVED	7/2/2018	-STS/AC340-S CONTENT - CONTRACT END DATE CORRECTION NEEDED	OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100104	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90234		5/31/2019	APPROVED	7/31/2018		OSC	\$160,000.00	\$160,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100104	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90234			NON APPROVED	7/2/2018	-INCORRECT END DATE	OSC	\$160,000.00	\$160,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100105	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		5/31/2019	APPROVED	7/31/2018		OSC	\$325,000.00	\$325,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100105	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			NON APPROVED	7/2/2018	-STS/AC340-S CONTENT -INCORRECT CONTRACT END DATE	OSC	\$325,000.00	\$325,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100107	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021		5/31/2019	APPROVED	7/31/2018		OSC	\$19,500.00	\$19,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100107	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021			NON APPROVED	7/2/2018	-INCORRECT END DATE	OSC	\$17,500.00	\$17,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100107	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021			APPROVED	2/27/2019		OSC	\$21,000.00	\$21,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1068004	AMENDMENT	COMMISSARY SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	5/1/2018		OSC	\$4,500.00	\$4,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1068004	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	6/5/2018		OSC	\$112.20	\$112.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1068007	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	5/1/2018		OSC	\$20,300.00	\$20,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1068004	AMENDMENT	COMMISSARY SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	5/1/2018		OSC	\$390.00	\$390.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	8/14/2018		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	2/12/2019		OSC	\$7,919.05	\$7,919.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14003	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	5/16/2018		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14005	AMENDMENT	CONTRACT ASSIGNMENT CLOSEOUT/COMMISSARY ITEMS	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		11/8/2018	NON APPROVED	1/17/2019	- INCORRECT ASSIGNMENT START DATE	OSC	(\$2,385.16)	\$2,385.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA14005	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	11/9/2018	1/31/2019	NON APPROVED	1/17/2019	- INCORRECT ASSIGNMENT START DATE	OSC	\$2,385.16	\$2,385.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA14005	ORIGINAL	ASSIGNMENT COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/12/2018	1/31/2019	APPROVED	2/1/2019		OSC	\$2,385.16	\$2,385.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14005	AMENDMENT	COMMISSARY CONTRACT ASSIGNMENT CLOSEOUT AT ALBION CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/1/2019		OSC	(\$2,385.16)	\$2,385.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA14030RT1	AMENDMENT	NO COST TIME EXTENSION VANISHPOINT SAFETY SYRINGES	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM TX 75068		10/31/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA150011	ORIGINAL	CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2016	4/30/2021	NON APPROVED	6/20/2018	- STS/AC340-S CONTENT - CONTRACT NUMBER IS INCORRECT, ENTERED AS NEW CONTRACT INSTEAD OF AMENDMENT	OSC	\$20,318.10	\$20,318.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161392	AMENDMENT	TERMINATION AGREEMENT SECURITY APPAREL CONTRACT	SALSA PROFESSIONAL APPAREL LLC	1441 BROADWAY 3RD FL STE 302 NEW YORK NY 10018		6/8/2018	APPROVED	11/2/2018		OSC	(\$217,470.75)	\$217,470.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161441	ORIGINAL	PRACTICE EXAMS & COMPETENCY TESTS FOR INMATES STATEWIDE	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	12/8/2017	12/7/2020	NON APPROVED	6/13/2018	- SUPPLEMENTAL DOCUMENTATION - ADDITIONAL DOCUMENTS REQUIRED	OSC	\$332,170.11	\$332,170.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161466	AMENDMENT	BUDGET MODIFICATION FOR PURCHASE OF BOSS CHAIRS	RANGER SECURITY DETECTORS	11900 MONTANA AVE EL PASO TX 79936			APPROVED	2/4/2019		OSC	\$226,950.00	\$226,950.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA161466	ORIGINAL	BODY ORIFICE SECURITY SCANNERS	RANGER SECURITY DETECTORS	11900 MONTANA AVE EL PASO TX 79936	11/1/2018	10/31/2021	APPROVED	12/19/2018		OSC	\$200,250.00	\$200,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161468	ORIGINAL	BADGES FOR SECURITY PERSONNEL	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON NY 10550	12/1/2018	11/20/2021	NON APPROVED	10/24/2018	- COST JUSTIFICATION NEEDED - STS/AC340-S CONTENT	OSC	\$280,735.00	\$280,735.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161468	ORIGINAL	BADGES FOR SECURITY PERSONNEL	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON NY 10550	12/1/2018	11/30/2021	APPROVED	10/31/2018		OSC	\$280,035.00	\$280,035.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	4	PA17040RT1	ORIGINAL	VANISHPOINT SAFETY SYRINGES AND SURGLANCE LANCETS	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM TX 75068	10/1/2018	9/30/2023	APPROVED	10/10/2018		OSC	\$1,370,000.00	\$1,370,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	4	PA1704MEDI	ORIGINAL	VANISHPOINT SAFETY SYRINGES AND SURGLANCE LANCETS	MEDI PURPOSE INC	3883 ROGERS BRIDGE RD NW STE 501 DULUTH GA 30097	8/1/2018	7/31/2023	APPROVED	10/10/2018		OSC	\$375,000.00	\$375,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA18002	ORIGINAL	SOLAR SALT EASTERN CORRECTIONAL FACILITY	EAST COAST SALT DIST INC	PO BOX 383 CLARKSBURG NJ 08510	12/1/2018	11/30/2023	APPROVED	1/18/2019		OSC	\$493,200.00	\$493,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	1	PA1801VET4	ORIGINAL	PRESCRIPTION BOTTLES AND CAPS FOR AUTOMATED CENTRAL PHARMACY	VET4U LLC	7504 SHALAKO CIRCLE BALDWINVILLE NY 13027	10/15/2018	10/14/2023	APPROVED	12/31/2018		OSC	\$370,740.00	\$370,740.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	5	PA1801VET4	ORIGINAL	BOTTLES AND CAPS FOR DOCCS CENTRAL PHARMACY	VET4U LLC	7504 SHALAKO CIRCLE BALDWINVILLE NY 13027	10/15/2018	10/14/2023	NON APPROVED	12/6/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$440,500.00	\$440,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	PA1802ACRO	ORIGINAL	REVLIMID MEDICATION FOR DOCCS CENTRAL PHARMACY	ACRO PHARMACEUTICAL SERVICES LLC	313 HENDERSON DRIVE SHARON HILL PA 19079	3/1/2019	2/29/2024	APPROVED	2/22/2019		OSC	\$5,373,000.00	\$5,373,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19002	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$159,718.60	\$159,718.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19003	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$1,141,175.21	\$1,141,175.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19003	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	2/1/2019	1/31/2024	NON APPROVED	1/23/2019	- INCORRECT TRANSACTION AMOUNT.	OSC	\$1,100,329.61	\$1,100,329.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19005	ORIGINAL	COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$152,159.15	\$152,159.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19006	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$897,329.40	\$897,329.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19007	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$785,289.00	\$785,289.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19008	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	TRIPU FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$222,799.60	\$222,799.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19009	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$359,617.40	\$359,617.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA19010	ORIGINAL	COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$51,766.00	\$51,766.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2020	NON APPROVED	4/10/2018	- TRANSACTION AMOUNT INCORRECT	OSC	\$7,200.00	\$7,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC08	AMENDMENT	RENEWAL HALE CREEK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC11	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR HALE CREEK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132		6/30/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC12	AMENDMENT	RENEWAL HALE CREEK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2019	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC12	AMENDMENT	COMMISSARY CONTRACT RENEWAL HALE CREEK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2020	NON APPROVED	4/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC13	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		6/30/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC14	AMENDMENT	RENEWAL HALE CREEK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		6/30/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC14	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR HALE CREEK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		6/30/2020	NON APPROVED	4/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$124,000.00	\$124,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290001	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$106,824.00	\$106,824.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290001	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	2/1/2019	1/31/2024	NON APPROVED	12/27/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$136,763.90	\$136,763.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290006	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$351,663.65	\$351,663.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa290008	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$149,747.40	\$149,747.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290008	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	2/1/2019	1/31/2024	NON APPROVED	1/2/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$142,984.00	\$142,984.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290011	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$860,054.00	\$860,054.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290011	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	2/1/2019	1/31/2024	NON APPROVED	1/2/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$854,833.60	\$854,833.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290012	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$68,755.00	\$68,755.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290013	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$51,838.00	\$51,838.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA290014	ORIGINAL	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	TRIPU FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	2/1/2019	1/31/2024	APPROVED	1/10/2019		OSC	\$239,144.30	\$239,144.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014003	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	8/8/2018		OSC	\$12,200.00	\$12,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014004	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	PHYLOJHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	3/6/2019		OSC	\$938.88	\$938.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014005	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			APPROVED	3/6/2019		OSC	\$3,453.40	\$3,453.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014006	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842			APPROVED	8/7/2018		OSC	\$35,000.00	\$35,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014006	AMENDMENT	CONTRACT ASSIGNMENT COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		12/5/2018	NON APPROVED	1/17/2019	- INCORRECT ASSIGNMENT START DATE	OSC	(\$15,340.65)	\$15,340.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA29014006	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	12/6/2018	1/31/2019	NON APPROVED	1/17/2019	- INCORRECT ASSIGNMENT START DATE	OSC	\$15,340.65	\$15,340.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014006	AMENDMENT	CONTRACT ASSIGNMENT COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/8/2019		OSC	(\$15,340.65)	\$15,340.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA29014006	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238 PO BOX 2118 COLLEGE DALE TN 37315-2118	10/12/2018	1/31/2019	APPROVED	2/8/2019		OSC	\$15,340.65	\$15,340.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014007	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	11/2/2018		OSC	\$12,741.55	\$12,741.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014007	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			NON APPROVED	5/18/2018	-STS/AC340-S CONTENT -CONTRACT VALUE INCORRECT	OSC	\$9,800.00	\$9,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014009	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/5/2019		OSC	\$13,409.50	\$13,409.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014011	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	8/7/2018		OSC	\$266.40	\$266.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014012	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS	UNIVERSAL PROTEIN SUPPLEMENTS	3 TERMINAL RD NEW BRUNSWICK NJ 08901			APPROVED	8/7/2018		OSC	\$6,550.00	\$6,550.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35001	ORIGINAL	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	2/1/2019	1/31/2024	APPROVED	11/2/2018		OSC	\$150,115.00	\$150,115.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35002	ORIGINAL	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	2/1/2019	1/31/2024	APPROVED	11/2/2018		OSC	\$863,850.00	\$863,850.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35003	ORIGINAL	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	2/1/2019	1/31/2024	APPROVED	11/2/2018		OSC	\$487,353.75	\$487,353.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA35011	ORIGINAL	COMMISSARY ITEMS FOR OGDENSBURG CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	2/1/2019	1/31/2024	APPROVED	11/2/2018		OSC	\$363,288.00	\$363,288.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa441000135	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	CHICAGO MEAT GROUP INC	4300 LINCOLN AVE STE 1 ROLLING MEADOW IL 60008	4/19/2019	4/18/2024	APPROVED	3/15/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100053	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS MOHAWK CORRECTIONAL FACILITY	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS NY 13164			APPROVED	9/20/2018		OSC	(\$500,000.00)	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100055	AMENDMENT	BUDGET MODIFICATION MEAT & PROTEIN PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SMITH PACKING COMPANY INC	PO BOX 520 UTICA NY 13503-0520			APPROVED	5/23/2018		OSC	(\$2,000,000.00)	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100055	AMENDMENT	BUDGET MODIFICATION MEAT & PROTEIN PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SMITH PACKING COMPANY INC	PO BOX 520 UTICA NY 13503-0520			APPROVED	12/28/2018		OSC	\$650,000.00	\$650,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100056	AMENDMENT	BUDGET MODIFICATION MEAT & PROTEIN PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	METROPOLITAN FOODS	DBA DRISCOLL FOODS 174 DELAWANNA AVE CLIFTON NJ 07014			APPROVED	5/23/2018		OSC	(\$2,000,000.00)	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100067	AMENDMENT	BUDGET MODIFICATION FOOD PACKAGING ONEIDA CORRECTIONAL FACILITY	BENJAMIN FOODS LLC	1001 S YORK RD HATBORO PA 19040			APPROVED	8/10/2018		OSC	\$500,000.00	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100068	AMENDMENT	BUDGET MODIFICATION FOOD PACKAGING ONEIDA CORRECTIONAL FACILITY	BLUE SPRING FOODS LLC	971 GLENVIEW CIRCLE WINTER GARDEN FL 34787			APPROVED	8/10/2018		OSC	(\$500,000.00)	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100088	AMENDMENT	BUDGET MODIFICATION FOOD PACKAGING MOHAWK CORRECTIONAL FACILITY	TLF GRAPHICS	235 WETRO PARK ROCHESTER NY 14623			APPROVED	11/5/2018		OSC	(\$600,000.00)	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100089	AMENDMENT	BUDGET MODIFICATION FOOD PACKAGING MOHAWK CORRECTIONAL FACILITY	PLASCON PACKAGING INC	PO BOX 6231 TRAVERSE CITY MI 49696			APPROVED	11/5/2018		OSC	(\$800,000.00)	\$800,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100089	AMENDMENT	BUDGET MODIFICATION FOOD PACKAGING ONEIDA CORRECTIONAL FACILITY	PLASCON PACKAGING INC	PO BOX 6231 TRAVERSE CITY MI 49696			APPROVED	8/7/2018		OSC	(\$500,000.00)	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100092	AMENDMENT	PRODUCE ONEIDA CORRECTIONAL FACILITY BUDGET MODIFICATION	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234			APPROVED	10/25/2018		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100094	AMENDMENT	BUDGET MODIFICATION PRODUCE ONEIDA CORRECTIONAL FACILITY	RENZ BROS INC	901 VAIL DRIVE WATERTOWN NY 13601			APPROVED	10/25/2018		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100096	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS MOHAWK CORRECTIONAL FACILITY	BENJAMIN FOODS LLC	1001 S YORK RD HATBORO PA 19040			APPROVED	9/20/2018		OSC	\$500,000.00	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	5	PA44100110	ORIGINAL	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	AGSD FOOD PRODUCTS	35 MARCUS BLVD HAUPPAGUE NY 11788	9/1/2017	4/18/2019	APPROVED	5/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100110	AMENDMENT	BUDGET MODIFICATION MEAT AND PROTEIN PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	AGSD FOOD PRODUCTS	35 MARCUS BLVD HAUPPAGUE NY 11788			APPROVED	12/28/2018		OSC	(\$650,000.00)	\$650,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	5	pa44100111	ORIGINAL	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD GROUP	46820 MAGELLAN DR STE A NOVI MI 48377	9/1/2017	4/18/2019	APPROVED	5/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	5	pa44100112	ORIGINAL	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	KARETAS FOODS INC	1012 TUCKERTON CT READING PA 19605	9/1/2017	4/18/2019	NON APPROVED	5/9/2018	-STS/AC340-S CONTENT -INCORRECT VENDOR ID USED	OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	5	pa44100112	ORIGINAL	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	KARETAS ACQUISITION COMPANY LLC	1012 TUCKERTON COURT READING PA 19605	9/1/2017	4/18/2019	APPROVED	5/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	5	pa44100113	ORIGINAL	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	NEBRASKALAND	355 FOOD CENTER DR BLDG G-2 BROOK NY 10474-7000	9/1/2017	4/18/2019	APPROVED	5/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100114	ORIGINAL	KITCHEN EQUIPMENT & ACCESSORIES	CULINARY DEPOT	2 MELNICK DR MONSEY NY 10952	11/1/2017	10/31/2022	NON APPROVED	4/10/2018	-STS AMOUNT AND CONTRACT TERM REVISED	OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100114	ORIGINAL	KITCHEN EQUIPMENT & ACCESSORIES FOR MOHAWK CORRECTIONAL FACILITY	CULINARY DEPOT	2 MELNICK DR MONSEY NY 10952	11/1/2017	10/31/2019	APPROVED	4/27/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100114	AMENDMENT	KITCHEN EQUIPMENT AND ACCESSORIES MOHAWK CORRECTIONAL FACILITY	CULINARY DEPOT	2 MELNICK DR MONSEY NY 10952			APPROVED	12/28/2018		OSC	\$74,987.07	\$74,987.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100115	ORIGINAL	KITCHEN EQUIPMENT & ACCESSORIES	MAIN-FORD GENERAL SUPPLY	366 LVELL AVE ROCHESTER NY 14606	11/1/2017	10/31/2022	NON APPROVED	4/10/2018	-STS AMOUNT AND CONTRACT TERM REVISED	OSC	\$1,250,000.00	\$1,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100115	ORIGINAL	KITCHEN EQUIPMENT AND ACCESSORIES MOHAWK CORRECTIONAL FACILITY	MAIN-FORD GENERAL SUPPLY	366 LEVEL AVE ROCHESTER NY 14606	11/1/2017	10/31/2019	APPROVED	4/27/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100116	AMENDMENT	BUDGET MODIFICATION KITCHEN EQUIPMENT AND ACCESSORIES	SAM TELL & SON INC	300 SMITH ST FARMINGDALE NY 11735			APPROVED	9/14/2018		OSC	\$186,315.97	\$186,315.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100116	ORIGINAL	KITCHEN EQUIPMENT & ACCESSORIES	SAM TELL & SON INC	300 SMITH ST FARMINGDALE NY 11735	11/1/2017	10/31/2022	NON APPROVED	4/10/2018	- STS AMOUNT AND CONTRACT TERM REVISED	OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100116	ORIGINAL	KITCHEN EQUIPMENT AND ACCESSORIES MOHAWK CORRECTIONAL FACILITY	SAM TELL & SON INC	300 SMITH ST FARMINGDALE NY 11735	11/1/2017	10/31/2019	APPROVED	4/27/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100117	AMENDMENT	BUDGET MODIFICATION KITCHEN EQUIPMENT & ACCESSORIES	BHS FOOD SOLUTIONS LLC	P.O. BOX 646 AMHERST NY 14226-0646			APPROVED	9/14/2018		OSC	\$122,135.99	\$122,135.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100117	ORIGINAL	KITCHEN EQUIPMENT & ACCESSORIES BUDGET MODIFICATION DISH MACHINES FOR UPSTATE CORRECTIONAL FACILITY	BHS FOOD SOLUTIONS LLC	P.O. BOX 646 AMHERST NY 14226-0646	11/1/2017	10/31/2022	NON APPROVED	4/10/2018	- STS AMOUNT AND CONTRACT TERM REVISED	OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100117	AMENDMENT	BUDGET MODIFICATION RFQ#1103 DISH MACHINE FOR CLINTON CORRECTIONAL FACILITY	BHS FOOD SOLUTIONS LLC	P.O. BOX 646 AMHERST NY 14226-0646			APPROVED	10/15/2018		OSC	\$167,860.00	\$167,860.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100117	ORIGINAL	KITCHEN EQUIPMENT AND ACCESSORIES MOHAWK CORRECTIONAL FACILITY	BHS FOOD SOLUTIONS LLC	P.O. BOX 646 AMHERST NY 14226-0646	11/1/2017	10/31/2019	APPROVED	4/27/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	pa44100118	ORIGINAL	PACKAGING MATERIALS FOR ONEIDA CORRECTIONAL FACILITY	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT CA 90723	7/1/2018	10/14/2019	APPROVED	8/8/2018		OSC	\$500,000.00	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100119	ORIGINAL	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	PRINTPACK INC	PO BOX 102430 ATLANTA GA 30368	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100120	ORIGINAL	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	STAR POLY BAG INC	200 LIBERTY AVE BROOKLYN NY 11207	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100121	ORIGINAL	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	OLIVER PACKAGING AND EQUIPMENT COMPANY OLIVER PRODUCTS	POB 8506 CAROL STREAM IL 60197-8506	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100122	ORIGINAL	FOOD SERVICE PACKAGING FOR MOHAWK CORRECTIONAL FACILITY	BENJAMIN FOODS LLC	1001 S YORK RD HATBORO PA 19040	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100123	ORIGINAL	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	VC999 PACKAGING SYSTEMS INC	419 E 11TH AVE NORTH KANSAS CITY MO 64116	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100124	ORIGINAL	FOOD SERVICE PACKAGING FOR MOHAWK CORRECTIONAL FACILITY	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND OH 44194	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST VALUE	8	pa44100125	ORIGINAL	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	INTERBORO PACKAGING CORP	114 BRACKEN RD MONTGOMERY NY 12549	8/1/2018	10/14/2019	APPROVED	11/5/2018		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100126	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	LINCOLN PROVISION INC	824 WEST 38TH PLACE CHICAGO IL 60609	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100127	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SYSCO ALBANY LLC	1 LIEBICH LN HALFMOON NY 12065	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100128	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	EASTER POULTRY DISTRIBUTORS INC	EASTERN QUALITY FOODS PO BOX 2995 PONTE VEDRA BEACH FL 32004	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100129	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	RENZI BROS INC	901 VAIL DRIVE WATERTOWN NY 13601	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100130	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	WEST SIDE FOODS INC	355 FOOD CENTER DR BUILDING E BRONX NY 10474	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100130	ORIGINAL	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD GROUP	46820 MAGELLAN DR STE A NOVI MI 48377	4/19/2019	4/18/2024	NON APPROVED	3/7/2019	- INCORRECT CONTRACT NUMBER	OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100131	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD GROUP	46820 MAGELLAN DR STE A NOVI MI 48377	4/19/2019	4/18/2024	APPROVED	3/14/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	PA44100132	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	PALMER FISH CO INC	900 JEFFERSON RD ROCHESTER NY 14623	4/19/2019	4/18/2024	APPROVED	3/14/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100133	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD CA 92010	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	PA44100134	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	RELIABLE BROTHERS INC	185 COHES AVE GREEN ISLAND NY 12183	4/19/2019	4/18/2024	APPROVED	3/14/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	17	pa44100136	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	SMITH PACKING COMPANY INC	PO BOX 520 LUTICA NY 13503-0520	4/19/2019	4/18/2024	APPROVED	3/13/2019		OSC	\$3,600,000.00	\$3,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	7/27/2018		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS FOR MIDSTATE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/31/2019	NON APPROVED		7/6/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481502	AMENDMENT	COMMISSARY CONTRACT RENEWAL MIDSTATE CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	7/31/2019	NON APPROVED		7/6/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481502	AMENDMENT	RENEWAL COMMISSARY ITEMS FOR MIDSTATE CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	7/31/2019	APPROVED		7/27/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481503	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FIQUJAY VARINA NC 27526	7/31/2019	APPROVED		7/30/2018		OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481503	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FIQUJAY VARINA NC 27526	7/31/2019	NON APPROVED		7/6/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481504	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084	7/31/2019	APPROVED		7/27/2018		OSC	\$13,900.00	\$13,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481504	AMENDMENT	COMMISSARY CONTRACT RENEWAL MIDSTATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084		7/31/2019	NON APPROVED	7/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$13,900.00	\$13,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481505	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	CARLO MASI AND SONS INC	9 WURZ AVE UTICA NY 13502			APPROVED	6/28/2018		OSC	\$2,100.00	\$2,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481505	AMENDMENT	COMMISSARY FOOD & NON-FOOD ITEMS MID STATE CORRECTIONAL FACILITY	CARLO MASI AND SONS INC	9 WURZ AVE UTICA NY 13502			APPROVED	5/2/2018		OSC	\$300.00	\$300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481505	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	CARLO MASI AND SONS INC	9 WURZ AVE UTICA NY 13502		7/31/2019	APPROVED	7/27/2018		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA481506	ORIGINAL	ASSIGNMENT COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	COCA-COLA BOTTLING CO NORTHERN NE INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110-6913	5/12/2018	7/31/2018	APPROVED	10/25/2018		OSC	\$25,916.06	\$25,916.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	CLOSE OUT FOR ASSIGNMENT OF CONTRACT	COCA-COLA REFRESHMENTS USA INC	PO BOX 4108 BOSTON MA 02211-4108		5/11/2018	APPROVED	10/25/2018		OSC	(\$25,916.06)	\$25,916.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	COMMISSARY CONTRACT RENEWAL MIDSTATE CORRECTIONAL FACILITY	COCA-COLA REFRESHMENTS USA INC	PO BOX 4108 BOSTON MA 02211-4108		7/31/2019	NON APPROVED	7/6/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	COCA-COLA BOTTLING CO NORTHERN NE INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110-6913		7/31/2019	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			NON APPROVED	4/24/2018	-STS/AC340-5 CONTENT -INCORRECT CONTRACT VALUE	OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT MIDSTATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		7/31/2019	APPROVED	7/27/2018		OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	4/30/2018		OSC	\$125,000.00	\$125,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	RENEWAL COMMISSARY ITEMS FOR MIDSTATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		7/31/2019	NON APPROVED	7/6/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481508	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		7/31/2019	APPROVED	7/27/2018		OSC	\$800.00	\$800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481508	AMENDMENT	COMMISSARY CONTRACT RENEWAL MIDSTATE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		7/31/2019	NON APPROVED	7/6/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$800.00	\$800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118		7/31/2019	APPROVED	7/27/2018		OSC	\$28,000.00	\$28,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118		7/31/2019	NON APPROVED	7/6/2018	-AGENCY SIGNATURE MISSING -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$28,000.00	\$28,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MID STATE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		7/31/2019	NON APPROVED	7/6/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		7/31/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/31/2019	APPROVED	7/27/2018		OSC	\$170,000.00	\$170,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	COMMISSARY CONTRACT RENEWAL MIDSTATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/31/2019	NON APPROVED	7/6/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$170,000.00	\$170,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7005 RANCHO DOMINGUEZ CA 90224		7/31/2019	APPROVED	8/15/2018		OSC	\$59,000.00	\$59,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481514	AMENDMENT	COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY CONTRACT RENEWAL	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		7/31/2019	APPROVED	9/13/2018		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490001	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$760,851.80	\$760,851.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490002	ORIGINAL	COMMISSARY ITEMS FOR MARCY CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$186,781.75	\$186,781.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490003	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2017	3/31/2022	NON APPROVED	4/6/2018	- NOT SUBJECT TO OSC AUDIT	OSC	\$13,425.58	\$13,425.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490004	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	BOTTLING GROUP LLC	75 REMITTANCE DR SUITE 1808 CHICAGO IL 60675	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$93,535.20	\$93,535.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490005	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$164,867.76	\$164,867.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490006	ORIGINAL	COMMISSARY ITEMS FOR MARCY CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$2,186,154.23	\$2,186,154.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490007	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$1,907,693.73	\$1,907,693.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490008	ORIGINAL	COMMISSARY PRODUCTS MARCY CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	NON APPROVED	4/6/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$6,749.75	\$6,749.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490009	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$77,448.40	\$77,448.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490010	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$1,299,617.05	\$1,299,617.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490011	ORIGINAL	COMMISSARY ITEMS FOR MARCY CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$2,074,971.25	\$2,074,971.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490012	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	APPROVED	4/10/2018		OSC	\$262,481.50	\$262,481.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA490013	ORIGINAL	COMMISSARY PRODUCTS MARCY CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	4/1/2017	3/31/2022	NON APPROVED	4/6/2018	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$6,208.00	\$6,208.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55001	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS FOR CAYUGA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	9/11/2018		OSC	\$23,075.80	\$23,075.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55001	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	3/18/2019		OSC	\$11,000.00	\$11,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55003	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	9/11/2018		OSC	\$4,039.80	\$4,039.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55003	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	3/18/2019		OSC	\$2,700.00	\$2,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55004	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055			APPROVED	5/11/2018		OSC	\$9,960.60	\$9,960.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55006	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	9/11/2018		OSC	\$22,558.83	\$22,558.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55006	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/18/2019		OSC	\$34,200.00	\$34,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55009	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS FOR CAYUGA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	9/11/2018		OSC	\$21,714.75	\$21,714.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55009	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/18/2019		OSC	\$28,800.00	\$28,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58001A	ORIGINAL	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2018	9/30/2023	NON APPROVED	7/19/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$953,932.70	\$953,932.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58001A	AMENDMENT	CONTRACT CLOSE OUT COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	10/24/2018		OSC	(\$200,555.79)	\$200,555.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58001A	ORIGINAL	COMMISSARY ITEMS FOR CAPE VINCENT CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2018	9/30/2023	APPROVED	7/27/2018		OSC	\$954,255.90	\$954,255.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58002A	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	5/30/2018		OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58003A	ORIGINAL	COMMISSARY ITEMS FOR CAPE VINCENT CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084	10/1/2018	9/30/2023	NON APPROVED	7/19/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$88,384.10	\$88,384.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58003B	AMENDMENT	CLOSE OUT COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842			APPROVED	10/23/2018		OSC	(\$5,293.17)	\$5,293.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58004A	AMENDMENT	CLOSE OUT COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	10/23/2018		OSC	(\$5,053.57)	\$5,053.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58004A	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS FOR CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	5/14/2018		OSC	\$86,710.00	\$86,710.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58005A	ORIGINAL	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	10/1/2018	9/30/2023	APPROVED	7/19/2018		OSC	\$639,548.60	\$639,548.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58005A	AMENDMENT	CLOSE OUT COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	10/23/2018		OSC	(\$62,080.48)	\$62,080.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58006	AMENDMENT	CLOSE OUT COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	10/23/2018		OSC	(\$18,180.67)	\$18,180.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58007	AMENDMENT	CLOSE OUT COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR INC	CO SOUTH FALLS BURG NY 12779			APPROVED	10/24/2018		OSC	(\$618,949.50)	\$618,949.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58007A	ORIGINAL	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2018	9/30/2023	NON APPROVED	7/19/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,378,476.45	\$1,378,476.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58007A	ORIGINAL	COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2018	9/30/2023	APPROVED	7/27/2018		OSC	\$1,423,656.45	\$1,423,656.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58008A	AMENDMENT	CLOSE OUT COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	BOTTLING GROUP LLC	75 REMITTANCE DR SUITE 1884 CHICAGO IL 60675			APPROVED	10/23/2018		OSC	(\$17,579.60)	\$17,579.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58008A	ORIGINAL	COMMISSARY ITEMS FOR CAPE VINCENT CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	10/1/2018	9/30/2023	NON APPROVED	7/19/2018	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$361,873.50	\$361,873.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58008A	ORIGINAL	COMMISSARY ITEMS CAPE VINCENT CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	10/1/2018	9/30/2023	APPROVED	7/27/2018		OSC	\$362,247.00	\$362,247.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA58010A	ORIGINAL	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	10/1/2018	9/30/2023	APPROVED	7/19/2018		OSC	\$675,535.35	\$675,535.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA6003	AMENDMENT	COMMISSARY CONTRACT EXTENSION LAKEVIEW CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	SOUTH FALLSBURG NY 12779		11/30/2018	APPROVED	9/26/2018		OSC	\$116,802.10	\$116,802.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60020	ORIGINAL	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/31/2018	7/30/2023	APPROVED	10/3/2018		OSC	\$56,775.60	\$56,775.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60020	ORIGINAL	COMMISSARY ITEMS FOR LAKEVIEW CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	8/2/2018	7/30/2023	NON APPROVED	9/25/2018	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$60,716.55	\$60,716.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60025	ORIGINAL	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	SOUTH FALLSBURG NY 12779	7/31/2018	7/30/2023	APPROVED	10/3/2018		OSC	\$1,472,156.55	\$1,472,156.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60026	ORIGINAL	COMMISSARY ITEMS LAKEVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	7/31/2018	7/30/2023	APPROVED	10/3/2018		OSC	\$108,953.80	\$108,953.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA60026	ORIGINAL	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	7/31/2018	7/30/2023	NON APPROVED	9/25/2018	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$111,097.00	\$111,097.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670001	ORIGINAL	COMMISSARY ITEMS CONTRACT GREENE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2019	3/31/2024	NON APPROVED	2/20/2019	-TRANSACTION AMOUNT INCORRECT	OSC	\$360,864.50	\$360,864.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA670001	ORIGINAL	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2019	3/31/2024	APPROVED	2/26/2019		OSC	\$361,190.50	\$361,190.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670005	ORIGINAL	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801	4/1/2019	3/31/2024	APPROVED	2/26/2019		OSC	\$659,947.45	\$659,947.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670006	ORIGINAL	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	4/1/2019	3/31/2024	APPROVED	2/26/2019		OSC	\$1,998,861.65	\$1,998,861.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670008	ORIGINAL	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2019	3/31/2024	APPROVED	2/26/2019		OSC	\$771,368.55	\$771,368.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA670009	ORIGINAL	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2019	3/31/2024	APPROVED	2/26/2019		OSC	\$229,016.20	\$229,016.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680001	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$416,222.85	\$416,222.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680002	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$4,778.85	\$4,778.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680003	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$25,326.40	\$25,326.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680004	ORIGINAL	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$63,519.95	\$63,519.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680005	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$42,192.55	\$42,192.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680006	ORIGINAL	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$661,407.90	\$661,407.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680007	ORIGINAL	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$358,436.00	\$358,436.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680007	AMENDMENT	ASSIGNMENT CLOSEOUT COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		12/6/2018	NON APPROVED	1/17/2019	-INCORRECT CONTRACT NUMBER	OSC	(\$292,723.00)	\$292,723.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680007	AMENDMENT	CONTRACT ASSIGNMENT CLOSEOUT COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		10/11/2018	APPROVED	2/1/2019		OSC	(\$292,723.00)	\$292,723.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA680007	ORIGINAL	CONTRACT ASSIGNMENT COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/12/2018	4/30/2023	APPROVED	2/1/2019		OSC	\$292,723.00	\$292,723.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA680007	ORIGINAL	COMMISSARY CONTRACT ASSIGNMENT SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	12/7/2018	4/30/2023	NON APPROVED	1/17/2019	-STS/AC340-S CONTENT - ASSIGNMENT START DATE NEEDED	OSC	\$292,723.00	\$292,723.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680008	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$116,733.40	\$116,733.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680009	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	PO BOX 520 SOUTH FALLSBURG NY 12779	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$608,763.45	\$608,763.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680010	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$39,730.00	\$39,730.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680011	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$671,364.05	\$671,364.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680012	ORIGINAL	COMMISSARY CONTRACT SHAWANGUNK CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	5/1/2018	4/30/2023	APPROVED	4/27/2018		OSC	\$64,484.10	\$64,484.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680013	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$2,937.25	\$2,937.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680014	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$11,620.55	\$11,620.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA680015	ORIGINAL	COMMISSARY ITEMS SHAWANGUNK CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	5/1/2018	4/30/2023	NON APPROVED	4/25/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$1,728.50	\$1,728.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69502	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/14/2019		APPROVED			OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69503	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/14/2019		APPROVED			OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69504	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	5/14/2019		APPROVED			OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69505	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS EASTERN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/14/2019		APPROVED			OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69505	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/14/2019		NON APPROVED	7/12/2018	- DELAYED AGENCY RESPONSE	OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69506	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	5/14/2019		APPROVED	7/5/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69507	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	MOUNTAIN CANDY & CIGAR CO	12779 SOUTH FALLSBURG NY	5/14/2019		APPROVED	7/5/2018		OSC	\$51,000.00	\$51,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69508	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/14/2019		APPROVED	7/5/2018		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69509	AMENDMENT	CONTRACT EXTENSION COMMISSARY CONTRACT	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	5/14/2019		APPROVED	7/19/2018		OSC	\$7,100.00	\$7,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69510	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623	5/14/2019		APPROVED	7/5/2018		OSC	\$1,500.00	\$1,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69511	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	5/14/2019		APPROVED	7/5/2018		OSC	\$600.00	\$600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69512	AMENDMENT	RENEWAL COMMISSARY ITEMS SULLIVAN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 222 COLLEGEDALE TN 37315-2118	5/14/2019		APPROVED	7/20/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69901	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/15/2019	5/14/2024	NON APPROVED	2/20/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$118,932.10	\$118,932.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69901	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/15/2019	5/14/2024	APPROVED	2/25/2019		OSC	\$113,861.50	\$113,861.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69905	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	5/15/2019	5/14/2024	APPROVED	2/20/2019		OSC	\$277,074.30	\$277,074.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69907	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	5/15/2019	5/14/2024	NON APPROVED	2/20/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$52,325.60	\$52,325.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69907	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	5/15/2019	5/14/2024	APPROVED	2/25/2019		OSC	\$55,335.20	\$55,335.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69908	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/15/2019	5/14/2024	APPROVED	2/25/2019		OSC	\$448,480.10	\$448,480.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69908	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/15/2019	5/14/2024	NON APPROVED	2/20/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$449,210.10	\$449,210.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69911	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/15/2019	5/14/2024	APPROVED	2/25/2019		OSC	\$327,103.10	\$327,103.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69911	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/15/2019	5/14/2024	NON APPROVED	2/20/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$323,956.10	\$323,956.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69912	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	5/15/2019	5/14/2024	APPROVED	2/20/2019		OSC	\$86,379.45	\$86,379.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69914	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/15/2019	5/14/2024	NON APPROVED	2/20/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$134,107.27	\$134,107.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69914	ORIGINAL	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/15/2019	5/14/2024	APPROVED	2/25/2019		OSC	\$147,233.07	\$147,233.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	T131615	AMENDMENT	GYM FLOOR REPAIRS WOODBOURNE CF SULLIVAN COUNTY	J J CURRAN & SON INC	501 S PEARL ST ALBANY NY 12202	6/19/2019		NON APPROVED	3/21/2019	- CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$14,261.00	\$14,261.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290002	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$33,886.50	\$33,886.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290003	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$1,520.80	\$1,520.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290004	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$32,585.70	\$32,585.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290005	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$42,707.40	\$42,707.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290007	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESSEE ST AUBURN NY 13021	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$1,667.80	\$1,667.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290009	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$24,162.75	\$24,162.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	TPA290010	ORIGINAL	COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO	PO BOX 520 SOUTH FALLSBURG NY 12779	2/1/2019	1/31/2024	NON APPROVED	12/12/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$5,085.00	\$5,085.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010090	AMENDMENT	CONTRACT RENEWAL VENDING SERVICES AUBURN CORRECTIONAL FACILITY	SERVOMATION REFRESHMENTS INC	111 LUMBER STREET CANASTOTA NY 13032	8/19/2015	5/20/2019	APPROVED	1/25/2019		OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010090	AMENDMENT	RENEWAL VENDING SERVICES AUBURN CORRECTIONAL FACILITY	SERVOMATION REFRESHMENTS INC	111 LUMBER STREET CANASTOTA NY 13032	8/19/2015	5/20/2019	NON APPROVED	11/30/2018	-CONTRACT AMOUNT INCORRECT	OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALKKILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X1006001	ORIGINAL	VENDING MACHINE SERVICES WALKKILL CORRECTIONAL FACILITY	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	9/1/2018	8/31/2021	NON APPROVED	1/3/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$217,431.00	\$217,431.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	x1012017	ORIGINAL	TERMINATION AGREEMENT VENDING MACHINES SERVICES EASTERN CORRECTIONAL FACILITY	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	10/3/2017	10/3/2020	NON APPROVED	10/1/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$89,183.52	\$89,183.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161443	ORIGINAL	FOOD PRODUCTS SERVICES ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/1/2018	8/31/2023	APPROVED	6/14/2018		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161471	ORIGINAL	SALE OF FOOD PRODUCTS TO ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	12/1/2018	11/30/2023	APPROVED	1/25/2019		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X23014	AMENDMENT	CONTRACT RENEWAL VENDING SERVICES ADIRONDACK CORRECTIONAL FACILITY	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID NY 12946	6/1/2014	5/31/2019	APPROVED	4/26/2018		OSC	\$36,881.00	\$36,881.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X232001	ORIGINAL	VENDING MACHINE SERVICES ATTICA CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	3/15/2018	3/14/2021	APPROVED	7/27/2018		OSC	\$384,120.00	\$384,120.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EDGECOMBE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	x320001	ORIGINAL	VENDING MACHINE SERVICES EDGECOMBE CORRECTIONAL FACILITY	VITA VENDING	5 MURRAY CT ROCKVILLE CTE NY 11570-6010	9/1/2018	8/31/2021	NON APPROVED	8/10/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$17,343.75	\$17,343.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EDGECOMBE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	5	x320001	ORIGINAL	VENDING MACHINE CONTRACT EDGECOMBE CORRECTIONAL FACILITY	VITA VENDING	5 MURRAY CT ROCKVILLE CTE NY 11570-6010	9/1/2018	8/31/2021	NON APPROVED	9/14/2018	-AGENCY REQUEST	OSC	\$208,125.00	\$208,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	X3250213-01	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES FIVE POINTS CORRECTIONAL FACILITY	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE NY 13088	10/1/2015	9/30/2019	APPROVED	8/7/2018		OSC	\$28,500.00	\$28,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X4502018	ORIGINAL	VENDING SERVICES GOWANDA CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	9/1/2018	8/31/2021	NON APPROVED	10/31/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$64,854.00	\$64,854.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X4502018	ORIGINAL	VENDING SERVICES GOWANDA CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	9/1/2018	8/31/2021	APPROVED	11/1/2018		OSC	\$57,654.00	\$57,654.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	X470055	ORIGINAL	VENDING MACHINE SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	4/1/2018	3/31/2021	APPROVED	8/20/2018		OSC	\$44,958.60	\$44,958.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	X470055	ORIGINAL	VENDING SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	4/1/2018	3/31/2021	NON APPROVED	7/11/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$246,924.00	\$246,924.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X530111	AMENDMENT	CONTRACT RENEWAL VENDING SERVICES FRANKLIN CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	2/1/2015	1/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X530111	AMENDMENT	VENDING MACHINE SERVICES FRANKLIN CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	2/1/2015	1/31/2019	NON APPROVED	4/6/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$66,780.00	\$66,780.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X530111	AMENDMENT	CONTRACT RENEWAL VENDING SERVICES FRANKLIN CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	2/1/2015	1/31/2020	APPROVED	1/4/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BARE HILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X560140001	AMENDMENT	RENEWAL VENDING MACHINE SERVICES BARE HILL CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	10/1/2014	9/30/2019	APPROVED	8/22/2018		OSC	\$18,963.00	\$18,963.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X660060	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES WYOMING CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	11/20/2014	9/30/2019	APPROVED	10/29/2018		OSC	\$14,127.35	\$14,127.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X800014	AMENDMENT	RENEWAL VENDING MACHINE SERVICE LIVINGSTON CORRECTIONAL FACILITY	CRICKLER VENDING COMPANY INC	900 JEFFERSON RD BLDG 5 ROCHESTER NY 14623	8/1/2014	7/31/2019	APPROVED	7/2/2018		OSC	\$6,000.00	\$6,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	BEST PRICE	3	X823011	ORIGINAL	VENDING MACHINE SERVICES WILLARD DRUG TREATMENT CENTER	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE NY 13088	8/15/2018	8/14/2021	APPROVED	8/15/2018		OSC	\$56,340.00	\$56,340.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000396	ORIGINAL	CONTRACT ASSIGNMENT FROM THE OFFICE OF INFORMATION TECHNOLOGY SERVICES - CASELOAD EXPLORER SYSTEM	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250	12/1/2018	8/9/2019	APPROVED	12/14/2018		OSC	\$11,299.76	\$11,299.76
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002155	AMENDMENT	1 YEAR RENEWAL	CENTER FOR CHILDRENS LAW AND POLICY	1701 K ST. NW STE 1100 WASHINGTON DC 20006	10/17/2016	9/14/2019	APPROVED	8/31/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002156	AMENDMENT	6 MONTH RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		9/30/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002157	AMENDMENT	RATE ADJUSTMENT	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719			APPROVED	3/26/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002160	ORIGINAL	DIGITAL CONVERSION OF SEX OFFENDER REGISTRY FILES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/15/2018	5/14/2019	APPROVED	5/15/2018		OSC	\$472,506.80	\$472,506.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002163	ORIGINAL	NYS STREET OUTREACH PROGRAM - UPDATE DATABASE AND PROVIDE TRAINING	CITIZENS CRIME COMMISSION OF NEW YORK CITY INC	335 MADISON AVENUE 9TH FLOOR NEW YORK NY 10017	6/1/2018	5/31/2023	APPROVED	8/2/2018		OSC	\$340,909.00	\$340,909.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002164	ORIGINAL	MODIFY THE CASELOAD EXPLORER CASE MANAGEMENT SYSTEM - RAISE THE AGE	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250	3/12/2019	3/11/2022	APPROVED	3/12/2019		OSC	\$2,261,500.00	\$2,261,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002165	ORIGINAL	ACCREDITATION OF PUBLIC FORENSIC LABORATORIES	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	PO BOX 582 MILWAUKEE WI 53201-0582	11/5/2018	3/31/2019	APPROVED	10/29/2018		OSC	\$73,000.00	\$73,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002166	ORIGINAL	UPDATES TO THE YOUTH ASSESSMENT AND SCREENING INSTRUMENT (YAS) TRAINING CURRICULUM	ORBIS PARTNERS INC	5550 MANOTICK MAIN STREET BOX 520 OTTAWA ON K4M 1A5	3/21/2019	3/20/2021	APPROVED	3/21/2019		OSC	\$217,091.00	\$217,091.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002167	ORIGINAL	JUSTICE EXCHANGE SUBSCRIPTION FOR LICENSES	APPRISS INC	10401 LINN STATION RD STE 200 LOUISVILLE KY 40223-3842	11/15/2018	11/14/2023	APPROVED	3/28/2019		OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101200	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH NY 12550		5/31/2017	APPROVED	5/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101225	AMENDMENT	NO COST TIME EXTENSION	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455		3/31/2019	APPROVED	4/18/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101872	AMENDMENT	NO COST TIME EXTENSION	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	SUITE 705 LITTLE VALLEY NY 10011		8/15/2017	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101907	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		9/30/2018	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102156	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102165	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES RENNSLEAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751		6/30/2018	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102204	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		9/30/2018	APPROVED	7/30/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102204	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		3/31/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102291	AMENDMENT	NO COST TIME EXTENSION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		3/31/2018	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102291	AMENDMENT	ADDS TIME	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		10/31/2018	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102295	ORIGINAL	CURE VIOLENCE NYC RICHMOND	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	7/9/2018		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102296	ORIGINAL	CURE VIOLENCE NYC BROOKLYN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	7/10/2018		OSC	\$600,000.00	\$600,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102297	ORIGINAL	CURE VIOLENCE (SNUG PROGRAM), NYC MANHATTAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	6/8/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102298	ORIGINAL	CURE VIOLENCE (SNUG PROGRAM), NYC-QUEENS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	6/8/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102314	AMENDMENT	NO COST TIME EXTENSION	LEGAL SERVICES NYC	40 WORTH ST NEW YORK NY 10013		3/31/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102323	ORIGINAL	HARLEM LEGAL SERVICES	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK NY 10013	9/16/2017	9/15/2018	APPROVED	8/1/2018		OSC	\$102,872.00	\$102,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102369	AMENDMENT	NO COST TIME EXTENSION	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218		9/30/2018	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102369	AMENDMENT	NO COST TIME EXTENSION	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218		12/31/2018	APPROVED	11/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102369	AMENDMENT	NO COST TIME EXTENSION	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218		5/31/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102376	AMENDMENT	NO COST TIME EXTENSION	CHILD CENTER OF NY RESEARCH FOUNDATION OF CUNY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		10/31/2018	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102389	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102389	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		3/31/2019	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102389	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	12/20/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102427	ORIGINAL	HIGH RISK DOMESTIC VIOLENCE AND TRAUMA	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	3/31/2018	NON APPROVED	5/11/2018	REQUIRED JUSTIFICATIONS	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102427	ORIGINAL	DOMESTIC VIOLENCE AND TRAUMA SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	3/31/2018	APPROVED	7/25/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102427	ORIGINAL	DOMESTIC VIOLENCE SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	3/31/2018	NON APPROVED	6/1/2018	AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102464	ORIGINAL	YOUTH PROGRAMS	NORTH AREA ATHLETIC CLUB INC	507 POND ST SYRACUSE NY 13208	7/1/2017	6/30/2018	NON APPROVED	7/18/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102464	ORIGINAL	YOUTH PROGRAM	NORTH AREA ATHLETIC CLUB INC	507 POND ST SYRACUSE NY 13208	7/1/2017	6/30/2018	APPROVED	9/6/2018		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102583	AMENDMENT	BUDGET MODIFICATION DOMESTIC VIOLENCE PROGRAMS, COUNSELING, ADVOCACY AND LEGALS SERVICES	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224			APPROVED	5/8/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102591	ORIGINAL	SCHOOL RESOURCE OFFICER	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISUP NY 11722	10/1/2017	6/30/2018	APPROVED	7/27/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102634	ORIGINAL	SCHOOL RESOURCE OFFICER	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/1/2017	8/31/2018	APPROVED	11/21/2018		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102649	ORIGINAL	LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	7/1/2017	6/30/2018	APPROVED	7/6/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102660	ORIGINAL	MOBILE COMMAND COMMUNICATIONS	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2018	3/31/2019	APPROVED	5/7/2018		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102677	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	STRONG YOUTH INC	599 JERUSALEM AVENUE UNIONDALE NY 11553		6/30/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102710	ORIGINAL	NYC CURE VIOLENCE	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND NY 10304	9/1/2017	8/31/2018	APPROVED	7/23/2018		OSC	\$335,331.00	\$335,331.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102710	AMENDMENT	BUDGET MODIFICATION	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND NY 10304			APPROVED	11/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102813	ORIGINAL	SOUTHERN TIER REGIONAL DRUG TASK FORCE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2018	12/31/2018	APPROVED	8/15/2018		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102847	ORIGINAL	DOMESTIC VIOLENCE AND CRIME VICTIMS PROGRAM	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN NY 12095	12/28/2017	12/29/2018	APPROVED	10/12/2018		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102871	ORIGINAL	PUBLIC SAFETY ENHANCEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102871	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/28/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102872	ORIGINAL	AUTO CRIME PREVENTION	NEW YORK CITY OF	NEW YORK NY 10087	3/1/2018	2/28/2019	APPROVED	7/20/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102978	ORIGINAL	VOLUNTEER FIREFIGHTER RECRUITMENT AND RETENTION	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY NY 12210	12/1/2018	11/30/2019	APPROVED	12/11/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102980	ORIGINAL	BRONX CRIME PREVENTION, ANTI-ABANDONMENT AND TENANT LEGAL ASSISTANCE	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX NY 10467	10/1/2017	9/30/2018	APPROVED	10/11/2018		OSC	\$147,000.00	\$147,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102980	ORIGINAL	BRONX CRIME PREVENTION, ANTI-ABANDONMENT AND TENANT LEGAL ASSISTANCE	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX NY 10467	10/1/2017	9/30/2018	NON APPROVED	8/23/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$147,000.00	\$147,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102996	ORIGINAL	NEWBURGH FIRE DEPARTMENT	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	5/1/2018	4/30/2019	APPROVED	8/13/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102997	ORIGINAL	OPIOID PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2019	APPROVED	8/21/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102998	ORIGINAL	FIRE DEPARTMENT EQUIPMENT PURCHASE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	5/1/2018	4/30/2019	APPROVED	10/9/2018		OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103005	ORIGINAL	INDIGENT LEGAL SERVICES	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	10/1/2018	9/30/2019	APPROVED	3/27/2019		OSC	\$2,089,000.00	\$2,089,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103006	ORIGINAL	FLATBUSH SHOMRIM SAFETY PATROL	FLATBUSH SHOMRIM SAFETY PATROL INC	1009 EAST 14TH STREET BROOKLYN NY 11230	6/1/2018	5/31/2019	APPROVED	12/20/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103084	ORIGINAL	IMMIGRATION CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	7/1/2018	6/30/2019	APPROVED	11/6/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103087	ORIGINAL	RE-ENTRY SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201-5875	7/1/2018	6/30/2019	APPROVED	9/11/2018		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103088	ORIGINAL	BROOKLYN CONFLICTS OFFICE	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	4/1/2018	3/31/2019	APPROVED	11/9/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103088	AMENDMENT	BUDGET MODIFICATION	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249			APPROVED	2/26/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103089	ORIGINAL	LEGAL ASSISTANCE	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	7/1/2018	6/30/2019	APPROVED	8/31/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103090	ORIGINAL	AT RISK YOUTH PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	10/1/2018	9/30/2019	APPROVED	10/31/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103091	ORIGINAL	COMMON JUSTICE PROJECT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	1/1/2019	12/31/2019	APPROVED	9/21/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103092	ORIGINAL	NEXT DOOR PROJECT- RECORD REPAIR	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	7/1/2018	6/30/2019	APPROVED	9/7/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103093	ORIGINAL	PRISON VISITING & RE-ENTRY	CORRECTIONAL ASSOCIATION OF NEW YORK INC	22 CORTLANDT ST 33RD FLOOR NEW YORK NY 10007	5/1/2018	4/30/2019	APPROVED	10/25/2018		OSC	\$127,000.00	\$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103094	ORIGINAL	SNUG OUTREACH - SUPPLEMENTAL SUPPORT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	3/1/2019	2/29/2020	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103095	ORIGINAL	IMMIGRANT STUDENTS CONNECT PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2018	9/30/2019	APPROVED	11/16/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103098	ORIGINAL	RE-ENTRY SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/1/2018	3/31/2019	APPROVED	8/23/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103099	ORIGINAL	JUVENILE JUSTICE RE-ENTRY	FRIENDS OF ISLAND ACADEMY INC	127 WEST 127TH STREET NEW YORK NY 10027	7/1/2018	6/30/2019	APPROVED	10/24/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103102	ORIGINAL	GROUNDSWELL COMMUNITY MURAL PROJECT	GROUNDSWELL COMMUNITY MURAL PROJECT	540 PRESIDENT ST STE 1A BROOKLYN NY 11215	10/1/2018	9/30/2019	APPROVED	10/14/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103104	ORIGINAL	PRISON TO COLLEGE PIPELINE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	10/1/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103105	ORIGINAL	SUPPORT FOR OPERATION AND SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2018	6/30/2019	APPROVED	9/6/2018		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103106	ORIGINAL	SUPPORT FOR OPERATIONS OF IMMIGRATION LAW UNIT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2018	3/31/2019	APPROVED	10/10/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103108	ORIGINAL	IMMIGRANT LEGAL SUPPORT AND SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	8/1/2018	7/31/2019	APPROVED	11/7/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103109	ORIGINAL	COLLEGE IN PRISON PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	9/1/2018	8/31/2019	APPROVED	1/11/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103110	ORIGINAL	CIVIL CRIMINAL LEGAL SERVICES	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038	1/1/2019	12/31/2019	APPROVED	8/29/2018		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103115	ORIGINAL	IMMIGRATION LAW PROJECT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	7/1/2018	12/31/2018	APPROVED	11/13/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103116	ORIGINAL	ANTI-GANG PROGRAMMING	MAKE THE ROAD NEW YORK NEIGHBORHOOD LEGAL SERVICES INC	301 GROVE ST BROOKLYN NY 11237	8/1/2018	7/31/2019	APPROVED	3/6/2019		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103117	ORIGINAL	LEGAL SERVICES TO VULNERABLE INDIVIDUALS		237 MAIN ST STE 400 BUFFALO NY 14203	11/1/2018	10/31/2019	APPROVED	2/1/2019		OSC	\$800,000.00	\$800,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103119	ORIGINAL	ELDER ABUSE PREVENTION PROGRAM	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2017	3/31/2018	APPROVED	10/1/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103127	ORIGINAL	FLATBUSH PARK DIVISION PROJECT	CHEVRA HATZALAH	1070 MCDONALD AVE BROOKLYN NY 11230-2600	2/1/2019	7/31/2019	APPROVED	3/1/2019		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103146	ORIGINAL	NYPD VEHICLE PURCHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2018	8/31/2019	APPROVED	3/13/2019		OSC	\$56,500.00	\$56,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103186	ORIGINAL	CIVIL LEGAL SERVICES FOR CITIZENS OF RICHMOND COUNTY	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/1/2018	6/30/2019	APPROVED	2/5/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103187	ORIGINAL	CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/1/2018	10/31/2019	APPROVED	12/31/2018		OSC	\$57,557.00	\$57,557.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103190	ORIGINAL	LEGAL ASSISTANCE FOR INDIVIDUALS LIVING IN UPPER MANHATTAN	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK NY 10013	10/1/2018	9/30/2019	APPROVED	2/7/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103200	ORIGINAL	FAMILY AND SEXUAL VIOLENCE EDUCATION	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/1/2018	10/31/2019	APPROVED	11/20/2018		OSC	\$85,714.00	\$85,714.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103207	ORIGINAL	DOMESTIC VIOLENCE LEGAL SERVICE	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	7/1/2018	3/31/2019	APPROVED	11/27/2018		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103220	ORIGINAL	POLICE-COMMUNITY RELATIONS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	12/1/2018	11/30/2019	APPROVED	1/25/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103222	ORIGINAL	FAMILY FIRST PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	9/1/2018	8/31/2019	APPROVED	1/10/2019		OSC	\$148,000.00	\$148,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103226	ORIGINAL	STUDENT ASSISTANCE PROGRAM	LONG ISLAND COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE	1025 OLD COUNTRY RD SUITE 211 WESTBURY NY 11590	7/1/2018	6/30/2019	APPROVED	11/20/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103233	ORIGINAL	INDIGENT LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	10/1/2018	9/30/2019	APPROVED	11/5/2018		OSC	\$2,950,000.00	\$2,950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103236	ORIGINAL	LEGAL SERVICES AND TRAINING TO SUPPORT FAMILIES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	10/1/2018	9/30/2019	APPROVED	11/21/2018		OSC	\$112,872.00	\$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103238	ORIGINAL	CIVIL LEGAL SERVICES TO POOR AND LOW INCOME PEOPLE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2018	3/31/2019	APPROVED	11/16/2018		OSC	\$174,725.00	\$174,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103243	ORIGINAL	HARLEM DOMESTIC VIOLENCE LEGAL SERVICES PROVIDES PRO BONO LEGAL SERVICE TO LOW INCOME WOMAN	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK NY 10013	9/16/2018	9/15/2019	APPROVED	2/7/2019		OSC	\$102,872.00	\$102,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103244	ORIGINAL		HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	7/1/2018	6/30/2019	APPROVED	2/7/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103246	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502	1/1/2019	12/31/2019	APPROVED	11/20/2018		OSC	\$67,723.00	\$67,723.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103248	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	12/28/2018		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103251	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	1/1/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$85,782.00	\$85,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103252	ORIGINAL	LEGAL SERVICES FOR LOW-INCOME FAMILIES AND INDIVIDUALS IN NYC	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	7/1/2018	6/30/2019	APPROVED	11/16/2018		OSC	\$121,901.00	\$121,901.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103254	ORIGINAL	CIVIL LEGAL ASSISTANCE FOR THE INDIGENT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	11/1/2018	10/31/2019	APPROVED	1/11/2019		OSC	\$151,667.00	\$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103259	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	10/1/2018	9/30/2019	APPROVED	12/21/2018		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103261	ORIGINAL	LEGAL ASSISTANCE GROUP TENANTS RIGHT UNIT	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/1/2018	6/30/2019	APPROVED	2/7/2019		OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103263	ORIGINAL	AID TO DEFENSE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2018	3/31/2019	APPROVED	3/15/2019		OSC	\$270,892.00	\$270,892.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103264	ORIGINAL	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE VICTIMS	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	7/1/2018	3/31/2019	APPROVED	1/8/2019		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103267	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM		PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2018	6/30/2019	APPROVED	2/14/2019		OSC	\$163,994.00	\$163,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103268	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	363 SOUTH MAIN ST GENEVA NY 14456	1/1/2019	12/31/2019	APPROVED	11/20/2018		OSC	\$63,208.00	\$63,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103269	ORIGINAL	TRANSGENDER LEGAL DEFENSE, PUBLIC EDUCATION AND PUBLIC POLICY EFFORTS	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	20 WEST 20TH STREET SUITE 705 NEW YORK NY 10011	7/1/2018	6/30/2019	APPROVED	1/24/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103270	ORIGINAL	THE GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279	7/1/2018	6/30/2019	APPROVED	1/8/2019		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103273	ORIGINAL	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	1/1/2019	12/31/2019	APPROVED	11/19/2018		OSC	\$60,634.00	\$60,634.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103311	ORIGINAL	DOMESTIC VIOLENCE SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	7/1/2018	6/30/2019	APPROVED	2/27/2019		OSC	\$71,831.00	\$71,831.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103315	ORIGINAL	LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2018	6/30/2019	APPROVED	2/5/2019		OSC	\$59,976.00	\$59,976.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103316	ORIGINAL	LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2018	9/30/2019	APPROVED	11/27/2018		OSC	\$52,251.00	\$52,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103319	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	11/19/2018		OSC	\$59,159.00	\$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103322	ORIGINAL	SAVE OUR STREETS ANTI-VIOLENCE	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	10/1/2018	9/30/2019	APPROVED	11/27/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103374	ORIGINAL	DISTRICT ATTORNEY OFFICE SERVICES AND DUTIES	SCHUYLER COUNTY OF NORTHERN MANHATTAN IMPROVEMENT CORP	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2019	12/31/2019	APPROVED	11/16/2018		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103388	ORIGINAL	COMMUNITY LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	45 WADSWORTH AVE NEW YORK NY 10033	7/1/2018	6/30/2019	APPROVED	2/27/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103389	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2018	3/31/2019	APPROVED	11/28/2018		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103390	ORIGINAL	IMMIGRATION LAW PROJECT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	10/1/2018	3/31/2019	APPROVED	11/29/2018		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103391	ORIGINAL	PUBLIC SAFETY ENHANCEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2019	12/31/2019	APPROVED	3/18/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103412	ORIGINAL	CIVIL AIR PATROL, OPERATIONAL SUPPORT	NEW YORK WING CIVIL AIR PATROL	24 LODP RD BLDG 1 WHITE PLAINS NY 10604-1218	10/1/2018	9/30/2019	NON APPROVED	1/7/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103412	ORIGINAL	CIVIL AIR PATROL OPERATIONS	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218	10/1/2018	9/30/2019	APPROVED	2/15/2019		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103427	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	1/1/2019	9/30/2019	APPROVED	3/15/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103473	ORIGINAL	CONEY ISLAND ANTI-VIOLENCE COLLABORATIVE	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224 PO BOX 150	7/1/2018	6/30/2019	APPROVED	11/28/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103492	ORIGINAL	PROJECT CROSSROADS	JAMESTOWN CITY OF	200 E THIRD ST JAMESTOWN NY 14701	1/1/2019	12/31/2019	APPROVED	3/6/2019		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103494	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14203	7/1/2018	6/30/2019	APPROVED	12/7/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103508	ORIGINAL	INDIGENT PAROLEES PROGRAM, LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2019	APPROVED	2/5/2019		OSC	\$186,000.00	\$186,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103524	ORIGINAL	SCHOOL RESOURCE OFFICER	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	7/31/2019	APPROVED	1/11/2019		OSC	\$62,500.00	\$62,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103668	ORIGINAL	LEGAL SERVICES FOR INDIGENT PEOPLE	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	1/1/2019	12/31/2019	APPROVED	3/7/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200907	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMPLOYMENT FELLOWSHIP	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	7/1/2018	6/30/2020	APPROVED	8/2/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444446	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2018	APPROVED	11/15/2018		OSC	\$271,100.00	\$271,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444448	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2018	APPROVED	8/9/2018		OSC	\$101,400.00	\$101,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444449	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2018	APPROVED	7/2/2018		OSC	\$80,400.00	\$80,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444451	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INCLIS-8 14-6 C/D FCS PO BOX 1249 WILLIAMSVILLE NY 14231-1248		12/31/2018	APPROVED	4/27/2018		OSC	\$414,100.00	\$414,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444452	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	5/16/2018		OSC	\$802,600.00	\$802,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444453	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2018	APPROVED	4/26/2018		OSC	\$67,100.00	\$67,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444459	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2018	APPROVED	7/11/2018		OSC	\$161,400.00	\$161,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444460	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2018	APPROVED	4/27/2018		OSC	\$82,500.00	\$82,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444462	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2018	APPROVED	4/27/2018		OSC	\$84,200.00	\$84,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444464	AMENDMENT	RENEWAL	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	4/27/2018		OSC	\$102,800.00	\$102,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444468	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2018	APPROVED	6/8/2018		OSC	\$184,700.00	\$184,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444469	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2016	12/31/2018	APPROVED	5/24/2018		OSC	\$83,113.00	\$83,113.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444470	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2018	APPROVED	5/11/2018		OSC	\$1,605,500.00	\$1,605,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444471	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2018	APPROVED	5/11/2018		OSC	\$143,600.00	\$143,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444475	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		3/31/2019	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444579	ORIGINAL	RAPE CRISIS PROGRAMS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	1/1/2017	9/30/2017	APPROVED	6/1/2018		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444579	AMENDMENT	NO COST TIME EXTENSION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		12/31/2017	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444586	AMENDMENT	NO COST TIME EXTENSION	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866		12/31/2017	APPROVED	5/29/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444625	ORIGINAL	RAPE CRISIS PROGRAMS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2016	9/30/2017	APPROVED	7/23/2018		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444702	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE TOWN OF	ONE OVERROCKER RD POUGHKEEPSIE NY 12603		10/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444702	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE TOWN OF	ONE OVERROCKER RD POUGHKEEPSIE NY 12603		12/31/2018	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444759	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444783	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444929	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		8/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444929	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445005	ORIGINAL	AID FOR DEFENSE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE NY 11788	10/1/2017	9/30/2018	APPROVED	7/26/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$302,000.00	\$302,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445009	ORIGINAL	AID TO PROSECUTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2018	NON APPROVED	6/21/2018		OSC	\$176,540.00	\$176,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445009	ORIGINAL	AID TO PROSECUTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	8/24/2018		OSC	\$176,540.00	\$176,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445009	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2019	APPROVED	10/26/2018		OSC	\$176,540.00	\$176,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445010	AMENDMENT	RENEWAL	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		9/30/2019	APPROVED	8/22/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445011	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		9/30/2019	APPROVED	8/15/2018		OSC	\$111,020.00	\$111,020.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445012	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		9/30/2019	APPROVED	8/14/2018		OSC	\$40,228.00	\$40,228.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445014	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/30/2019	APPROVED	9/14/2018		OSC	\$54,460.00	\$54,460.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445015	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 308 ELMIRA NY 14902		9/30/2019	APPROVED	9/6/2018		OSC	\$47,911.00	\$47,911.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445016	AMENDMENT	RENEWAL	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		9/30/2019	APPROVED	9/6/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445016	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	6/28/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445017	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		9/30/2019	APPROVED	8/23/2018		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445018	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		9/30/2019	APPROVED	8/24/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445019	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2019	APPROVED	8/14/2018		OSC	\$31,937.00	\$31,937.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445021	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		9/30/2019	APPROVED	8/29/2018		OSC	\$63,500.00	\$63,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445022	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		9/30/2019	APPROVED	12/11/2018		OSC	\$600,287.00	\$600,287.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445023	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		9/30/2019	APPROVED	8/28/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445024	AMENDMENT	RENEWAL	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		9/30/2019	APPROVED	8/30/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445025	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		9/30/2019	APPROVED	8/23/2018		OSC	\$29,091.00	\$29,091.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445026	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED	10/26/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445027	AMENDMENT	RENEWAL	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		9/30/2019	APPROVED	10/26/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445028	AMENDMENT	RENEWAL	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		9/30/2019	APPROVED	8/22/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445029	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		9/30/2019	APPROVED	10/26/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445030	AMENDMENT	RENEWAL	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		9/30/2019	APPROVED	11/15/2018		OSC	\$55,860.00	\$55,860.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445031	AMENDMENT	RENEWAL	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		9/30/2019	APPROVED	10/2/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445032	ORIGINAL	AID TO PROSECUTION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454	10/1/2017	9/30/2018	APPROVED	5/14/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445032	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454		9/30/2019	APPROVED	10/29/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445033	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/30/2019	APPROVED	8/22/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445034	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614 PO BOX 1500		9/30/2019	APPROVED	12/11/2018		OSC	\$395,739.00	\$395,739.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445035	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	FONDA NY 12068		9/30/2019	APPROVED	8/27/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445036	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501 PO BOX 5476		9/30/2019	APPROVED	9/12/2018		OSC	\$501,572.00	\$501,572.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445037	AMENDMENT	RENEWAL	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476		9/30/2019	APPROVED	10/4/2018		OSC	\$2,020,500.00	\$2,020,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445038	AMENDMENT	RENEWAL	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476		9/30/2019	APPROVED	9/12/2018		OSC	\$1,618,621.00	\$1,618,621.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445039	AMENDMENT	RENEWAL	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476		9/30/2019	APPROVED	9/25/2018		OSC	\$1,464,078.00	\$1,464,078.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445040	AMENDMENT	RENEWAL	NEW YORK CITY OF	NEW YORK NY 10087 PO BOX 5476		9/30/2019	APPROVED	2/28/2019		OSC	\$2,006,993.00	\$2,006,993.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445041	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 451 LOCKPORT NY 14095		9/30/2019	APPROVED	8/28/2018		OSC	\$89,180.00	\$89,180.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445042	ORIGINAL	AID TO PROSECUTION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2017	9/30/2018	APPROVED	6/28/2018		OSC	\$67,900.00	\$67,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445042	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		9/30/2019	APPROVED	11/2/2018		OSC	\$67,900.00	\$67,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445043	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2019	APPROVED	9/25/2018		OSC	\$277,660.00	\$277,660.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445044	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		9/30/2019	APPROVED	10/29/2018		OSC	\$48,615.00	\$48,615.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445045	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2019	APPROVED	10/26/2018		OSC	\$100,240.00	\$100,240.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445046	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		9/30/2019	APPROVED	10/2/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445047	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		9/30/2019	APPROVED	1/8/2019		OSC	\$53,760.00	\$53,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445048	AMENDMENT	RENEWAL	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		9/30/2019	APPROVED	9/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445049	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENIDA AVE CARMEL NY 10512 PO BOX 5476		9/30/2019	APPROVED	8/28/2018		OSC	\$33,934.00	\$33,934.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445051	AMENDMENT	RENEWAL	NEW YORK CITY OF	NEW YORK NY 10087		9/30/2019	APPROVED	9/7/2018		OSC	\$182,908.00	\$182,908.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445052	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2019	APPROVED	2/26/2019		OSC	\$109,340.00	\$109,340.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445053	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		9/30/2019	APPROVED	8/28/2018		OSC	\$57,820.00	\$57,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445054	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2019	APPROVED	9/12/2018		OSC	\$59,780.00	\$59,780.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445055	AMENDMENT	SIMPLIFIED RENEWAL	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		9/30/2019	APPROVED	10/11/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445056	AMENDMENT	RENEWAL	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		9/30/2019	APPROVED	10/2/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445057	AMENDMENT	RENEWAL	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		9/30/2019	APPROVED	8/29/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445058	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		9/30/2019	APPROVED	10/3/2018		OSC	\$53,333.00	\$53,333.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445059	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E FULTENEY SQUARE BATH NY 14810		9/30/2019	APPROVED	8/29/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445060	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788 PO BOX 5012		9/30/2019	APPROVED	2/26/2019		OSC	\$576,659.00	\$576,659.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445061	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO NY 12701		9/30/2019	APPROVED	9/12/2018		OSC	\$45,480.00	\$45,480.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445062	AMENDMENT	RENEWAL	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		9/30/2019	APPROVED	11/2/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445063	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		9/30/2019	APPROVED	8/28/2018		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445064	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		9/30/2019	APPROVED	10/3/2018		OSC	\$79,380.00	\$79,380.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445065	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		9/30/2019	APPROVED	8/30/2018		OSC	\$38,172.00	\$38,172.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445066	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		9/30/2019	APPROVED	8/27/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445067	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		9/30/2019	APPROVED	8/27/2018		OSC	\$40,147.00	\$40,147.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445068	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2019	APPROVED	9/12/2018		OSC	\$500,175.00	\$500,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445069	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		9/30/2019	APPROVED	9/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445070	AMENDMENT	RENEWAL	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		9/30/2019	APPROVED	8/29/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445082	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	4/1/2018	12/31/2018	APPROVED	4/17/2018		OSC	\$667,080.00	\$667,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445084	ORIGINAL	SNUG OUTREACH PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	7/27/2018		OSC	\$615,000.00	\$615,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445084	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087		1/31/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445086	ORIGINAL	PROSECUTION ASSISTANCE & TRAINING	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2018	9/30/2019	APPROVED	10/26/2018		OSC	\$2,204,000.00	\$2,204,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445087	ORIGINAL	PROSECUTORS TRAINING INSTITUTE, OPERATIONS	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY NY 12210	10/1/2018	9/30/2019	APPROVED	11/9/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445093	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2018	9/30/2019	APPROVED	9/18/2018		OSC	\$110,500.00	\$110,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445094	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2018	9/30/2019	APPROVED	1/25/2019		OSC	\$73,700.00	\$73,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445096	ORIGINAL	AID FOR DEFENSE PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	10/1/2018	9/30/2019	APPROVED	3/14/2019		OSC	\$6,299,000.00	\$6,299,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445097	ORIGINAL	AID FOR DEFENSE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2019	APPROVED	2/5/2019		OSC	\$259,200.00	\$259,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445098	ORIGINAL	AID FOR DEFENSE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINECOLA NY 11501	10/1/2018	9/30/2019	APPROVED	8/31/2018		OSC	\$232,200.00	\$232,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445101	ORIGINAL	AID FOR DEFENSE PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2018	9/30/2019	APPROVED	8/20/2018		OSC	\$78,700.00	\$78,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445111	ORIGINAL	AID TO DEFENSE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2018	9/30/2019	APPROVED	2/19/2019		OSC	\$302,000.00	\$302,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445114	ORIGINAL	AID FOR DEFENSE PROGRAM	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601	10/1/2018	9/30/2019	APPROVED	8/20/2018		OSC	\$425,700.00	\$425,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445116	ORIGINAL	SPECIAL NARCOTICS PROSECUTOR	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2019	APPROVED	2/14/2019		OSC	\$825,000.00	\$825,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445122	ORIGINAL	CRIMES AGAINST REVENUE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$414,100.00	\$414,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445125	ORIGINAL	CRIMES AGAINST REVENUE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$208,000.00	\$208,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445126	ORIGINAL	CRIMES AGAINST REVENUE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2019	12/31/2019	APPROVED	3/13/2019		OSC	\$28,600.00	\$28,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445129	ORIGINAL	CRIMES AGAINST REVENUE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2019	12/31/2019	APPROVED	3/13/2019		OSC	\$68,810.00	\$68,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445132	ORIGINAL	CRIMES AGAINST REVENUE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$92,100.00	\$92,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445133	ORIGINAL	CRIMES AGAINST REVENUE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$112,810.00	\$112,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445134	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	3/21/2019		OSC	\$1,491,400.00	\$1,491,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445136	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	3/18/2019		OSC	\$256,210.00	\$256,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445137	ORIGINAL	CRIMES AGAINST REVENUE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$357,600.00	\$357,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445138	ORIGINAL	CRIMES AGAINST REVENUE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$118,900.00	\$118,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445140	ORIGINAL	CRIMES AGAINST REVENUE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$40,400.00	\$40,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445143	ORIGINAL	CRIMES AGAINST REVENUE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$59,600.00	\$59,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445144	ORIGINAL	CRIMES AGAINST REVENUE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2019	12/31/2019	APPROVED	3/14/2019		OSC	\$36,200.00	\$36,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445147	ORIGINAL	SNUG OUTREACH PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2019	12/31/2019	APPROVED	3/1/2019		OSC	\$505,300.00	\$505,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445148	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573	1/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$290,500.00	\$290,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445149	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION PROJECT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	1/1/2019	12/31/2019	APPROVED	2/15/2019		OSC	\$543,700.00	\$543,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445151	ORIGINAL	SNUG OUTREACH PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2019	12/31/2019	APPROVED	2/12/2019		OSC	\$426,200.00	\$426,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445152	ORIGINAL	SNUG OUTREACH	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	1/1/2019	12/31/2019	APPROVED	2/19/2019		OSC	\$355,820.00	\$355,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445153	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2019	12/31/2019	APPROVED	3/6/2019		OSC	\$386,050.00	\$386,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445154	ORIGINAL	SNUG OUTREACH PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2019	12/31/2019	APPROVED	2/12/2019		OSC	\$333,050.00	\$333,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445155	ORIGINAL	SNUG OUTREACH PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2019	12/31/2019	APPROVED	3/1/2019		OSC	\$329,800.00	\$329,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445156	ORIGINAL	SNUG OUTREACH	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2019	12/31/2019	APPROVED	3/1/2019		OSC	\$305,100.00	\$305,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445157	ORIGINAL	SNUG OUTREACH	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	1/1/2019	12/31/2019	APPROVED	2/27/2019		OSC	\$677,980.00	\$677,980.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464316	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2018	12/31/2018	APPROVED	10/23/2018		OSC	\$65,050.00	\$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464317	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	1/1/2018	12/31/2018	APPROVED	8/13/2018		OSC	\$33,000.00	\$33,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464317	AMENDMENT	RENEWAL	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		12/31/2019	APPROVED	12/13/2018		OSC	\$33,000.00	\$33,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464318	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	11/7/2018		OSC	\$329,991.00	\$329,991.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464318	ORIGINAL	MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	6/25/2018		OSC	\$329,991.00	\$329,991.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464319	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$104,758.00	\$104,758.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464319	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2019	APPROVED	12/21/2018		OSC	\$104,758.00	\$104,758.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464320	AMENDMENT	RENEWAL	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2019	APPROVED	2/6/2019		OSC	\$106,884.00	\$106,884.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464321	AMENDMENT	RENEWAL	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227		12/31/2019	APPROVED	10/24/2018		OSC	\$36,542.00	\$36,542.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464322	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$250,873.00	\$250,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464322	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	3/18/2019		OSC	\$250,873.00	\$250,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464323	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2019	APPROVED	2/5/2019		OSC	\$87,000.00	\$87,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464324	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2019	APPROVED	12/11/2018		OSC	\$49,520.00	\$49,520.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464325	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2019	APPROVED	2/22/2019		OSC	\$36,500.00	\$36,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464326	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	3/1/2019		OSC	\$114,300.00	\$114,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464327	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	10/24/2018		OSC	\$145,869.00	\$145,869.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464328	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	11/13/2018		OSC	\$263,445.00	\$263,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464329	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$109,443.00	\$109,443.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464329	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	11/28/2018		OSC	\$109,443.00	\$109,443.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464330	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	1/1/2018	12/31/2018	APPROVED	5/1/2018		OSC	\$23,400.00	\$23,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464330	AMENDMENT	RENEWAL	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2019	APPROVED	2/1/2019		OSC	\$23,400.00	\$23,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464331	ORIGINAL	MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2018	APPROVED	5/1/2018		OSC	\$20,000.00	\$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464331	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	11/27/2018		OSC	\$20,000.00	\$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464332	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	10/29/2018		OSC	\$560,625.00	\$560,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464333	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	1/24/2019		OSC	\$50,144.00	\$50,144.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464334	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2019	APPROVED	5/14/2018		OSC	\$283,210.00	\$283,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464335	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2019	APPROVED	5/4/2018		OSC	\$123,556.00	\$123,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464336	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	10/25/2018		OSC	\$277,963.00	\$277,963.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464337	AMENDMENT	RENEWAL	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		12/31/2019	APPROVED	11/16/2018		OSC	\$122,414.00	\$122,414.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464337	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$122,414.00	\$122,414.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464338	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	6/29/2018		OSC	\$124,800.00	\$124,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464339	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$199,000.00	\$199,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464340	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464343	AMENDMENT	RENEWAL	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2019	APPROVED	1/4/2019		OSC	\$40,740.00	\$40,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474270	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	6/6/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474274	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474282	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		10/31/2018	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474288	ORIGINAL	AID TO CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	8/22/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474289	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	8/23/2018		OSC	\$758,149.00	\$758,149.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474290	ORIGINAL	AID FOR CRIME LABORATORIES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$176,901.00	\$176,901.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474291	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	8/7/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474292	ORIGINAL	AID TO CRIME LABORATORIES	ERIC COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$505,433.00	\$505,433.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474293	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	7/23/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474294	ORIGINAL	AID TO CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	8/9/2018		OSC	\$431,008.00	\$431,008.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474295	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$631,791.00	\$631,791.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474295	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/6/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474296	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	11/1/2018		OSC	\$631,791.00	\$631,791.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474297	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$661,807.00	\$661,807.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474298	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$277,988.00	\$277,988.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474299	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474300	ORIGINAL	AID TO CRIME LABORATORIES	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$126,358.00	\$126,358.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474300	AMENDMENT	BUDGET MODIFICATION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700			APPROVED	12/6/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474301	ORIGINAL	AID FOR CRIME LABORATORIES	ERIC COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474302	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$530,704.00	\$530,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474303	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	11/27/2018		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474304	ORIGINAL	AID TO CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2018	6/30/2019	APPROVED	8/7/2018		OSC	\$85,090.00	\$85,090.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474305	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2019	APPROVED	8/13/2018		OSC	\$945,440.00	\$945,440.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484505	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484560	ORIGINAL	STRATEGIC TARGET ANALYSIS GROUP HIGH INTENSITY DRUG TRAFFICKING AGENCY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	4/30/2018		OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484562	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/1/2018	6/30/2019	APPROVED	7/13/2018		OSC	\$388,212.00	\$388,212.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484563	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2018	6/30/2019	APPROVED	7/27/2018		OSC	\$176,523.00	\$176,523.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484564	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2018	6/30/2019	APPROVED	7/26/2018		OSC	\$78,779.00	\$78,779.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484565	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2018	6/30/2019	APPROVED	7/26/2018		OSC	\$83,370.00	\$83,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484566	ORIGINAL	PROJECT GIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$218,882.00	\$218,882.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484567	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$92,755.00	\$92,755.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484568	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2018	6/30/2019	APPROVED	6/29/2018		OSC	\$73,344.00	\$73,344.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484569	ORIGINAL	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$69,721.00	\$69,721.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484570	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$79,378.00	\$79,378.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484573	ORIGINAL	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/1/2018	6/30/2019	APPROVED	7/5/2018		OSC	\$158,155.00	\$158,155.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484574	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	7/1/2018	6/30/2019	APPROVED	7/13/2018		OSC	\$143,145.00	\$143,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484577	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/1/2018	6/30/2019	APPROVED	7/2/2018		OSC	\$596,980.00	\$596,980.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484578	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$887,613.00	\$887,613.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484579	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2019	APPROVED	6/28/2018		OSC	\$221,246.00	\$221,246.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484580	ORIGINAL	VICTIMS WITNESS PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$168,075.00	\$168,075.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484581	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	6/27/2018		OSC	\$569,400.00	\$569,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484582	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$618,997.00	\$618,997.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484583	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$283,000.00	\$283,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484584	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2018	6/30/2019	APPROVED	11/13/2018		OSC	\$311,612.00	\$311,612.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484585	ORIGINAL	PROJECT GIVE	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$244,000.00	\$244,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484586	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$323,824.00	\$323,824.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484587	ORIGINAL	VICTIMS WITNESS PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$115,080.00	\$115,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484589	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2018	6/30/2019	APPROVED	8/22/2018		OSC	\$202,194.00	\$202,194.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484590	ORIGINAL	PROJECT GIVE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$343,474.00	\$343,474.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484591	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2018	6/30/2019	APPROVED	6/27/2018		OSC	\$176,205.00	\$176,205.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484592	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2018	6/30/2019	APPROVED	7/16/2018		OSC	\$94,799.00	\$94,799.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484593	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2018	6/30/2019	APPROVED	6/29/2018		OSC	\$66,970.00	\$66,970.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484594	ORIGINAL	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$253,246.00	\$253,246.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484595	ORIGINAL	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2018	6/30/2019	APPROVED	7/26/2018		OSC	\$342,270.00	\$342,270.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484595	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	2/14/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484598	ORIGINAL	PROJECT GIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	10/28/2018		OSC	\$461,000.00	\$461,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484599	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	7/3/2018		OSC	\$326,010.00	\$326,010.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484600	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	7/3/2018		OSC	\$263,059.00	\$263,059.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484601	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	7/3/2018		OSC	\$136,961.00	\$136,961.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484602	ORIGINAL	PROJECT GIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/1/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$388,912.00	\$388,912.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484603	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2018	6/30/2019	APPROVED	7/3/2018		OSC	\$275,129.00	\$275,129.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484604	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2018	6/30/2019	APPROVED	8/13/2018		OSC	\$62,975.00	\$62,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484605	ORIGINAL	GIVE INITIATIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2018	6/30/2019	APPROVED	6/29/2018		OSC	\$97,755.00	\$97,755.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484607	ORIGINAL	PROJECT GIVE	TROY CITY OF	1776 SIXTH AVE TROY NY 12180	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$193,019.00	\$193,019.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484608	ORIGINAL	PROJECT GIVE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2018	6/30/2019	APPROVED	7/19/2018		OSC	\$146,739.00	\$146,739.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484609	ORIGINAL	PROJECT GIVE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2018	6/30/2019	APPROVED	7/12/2018		OSC	\$97,883.00	\$97,883.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484610	ORIGINAL	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977	7/1/2018	6/30/2019	APPROVED	8/6/2018		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484614	ORIGINAL	PROJECT GIVE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	7/1/2018	6/30/2019	APPROVED	7/27/2018		OSC	\$372,781.00	\$372,781.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484615	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2018	6/30/2019	APPROVED	7/11/2018		OSC	\$270,893.00	\$270,893.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484616	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$87,495.00	\$87,495.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484617	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2018	6/30/2019	APPROVED	7/10/2018		OSC	\$95,436.00	\$95,436.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484618	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	7/9/2018		OSC	\$381,015.00	\$381,015.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484619	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	8/20/2018		OSC	\$538,723.00	\$538,723.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484620	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	8/22/2018		OSC	\$69,431.00	\$69,431.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484621	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2018	6/30/2019	APPROVED	8/23/2018		OSC	\$57,000.00	\$57,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484622	ORIGINAL	PROJECT GIVE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	7/1/2018	6/30/2019	APPROVED	6/29/2018		OSC	\$88,250.00	\$88,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484623	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	7/1/2018	6/30/2019	APPROVED	7/27/2018		OSC	\$81,600.00	\$81,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484626	ORIGINAL	PROJECT GIVE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2018	6/30/2019	APPROVED	7/5/2018		OSC	\$317,552.00	\$317,552.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484627	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	7/2/2018		OSC	\$438,841.00	\$438,841.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484628	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	11/1/2018		OSC	\$72,208.00	\$72,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484629	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2018	6/30/2019	APPROVED	10/2/2018		OSC	\$88,500.00	\$88,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484630	ORIGINAL	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	7/1/2018	6/30/2019	APPROVED	10/24/2018		OSC	\$220,760.00	\$220,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484631	ORIGINAL	CRIME ANALYSIS CENTERS ONONDAGA CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2019	12/31/2019	APPROVED	11/30/2018		OSC	\$551,208.00	\$551,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484632	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2019	12/31/2019	APPROVED	12/4/2018		OSC	\$642,402.00	\$642,402.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484633	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2018	9/30/2019	APPROVED	10/25/2018		OSC	\$773,444.00	\$773,444.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484635	ORIGINAL	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	11/15/2018		OSC	\$634,918.00	\$634,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484636	ORIGINAL	SPECIALIZED TARGET ANALYSIS RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	3/19/2019		OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523767	AMENDMENT	CONTRACT REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/2/2018		OSC	(\$21,902.00)	\$21,902.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523767	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/2/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523768	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/16/2018		OSC	(\$3,016.00)	\$3,016.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523768	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	8/30/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$3,016.00)	\$3,016.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523769	AMENDMENT	ADDS SPECIAL CONDITIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/21/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523769	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/21/2018		OSC	(\$12,764.00)	\$12,764.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	ADD SPECIAL CONDITIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/24/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/21/2018		OSC	(\$6,415.00)	\$6,415.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523771	AMENDMENT	CONTRACT REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/2/2018		OSC	(\$4,015.00)	\$4,015.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523771	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/2/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523772	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/31/2018		OSC	(\$4,198.00)	\$4,198.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523773	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$3,420.00)	\$3,420.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523774	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$13,206.00)	\$13,206.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523775	AMENDMENT	SPECIAL CONDITION CHANGE & DECREASE FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$6,624.00)	\$6,624.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523775	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	8/28/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523776	AMENDMENT	CONTRACT REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/3/2018		OSC	(\$3,718.00)	\$3,718.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523776	AMENDMENT	SPECIAL CONDITIONS CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/3/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523777	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$1,429.00)	\$1,429.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523778	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/4/2018		OSC	(\$3,695.00)	\$3,695.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523778	AMENDMENT	SPECIAL CONDITION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/4/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523779	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$12,293.00)	\$12,293.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523780	AMENDMENT	REDUCTION IN FUNDING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/16/2018		OSC	(\$11,879.00)	\$11,879.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523780	AMENDMENT	CHANGE TO WORKPLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523781	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/30/2018		OSC	(\$3,839.00)	\$3,839.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	BUDGET MODIFICATION	TASC OF THE CAPITAL DISTRICT	251 RIVER ST. SUITE 302 SUITE 302 TROY NY 12180			APPROVED	9/21/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523800	AMENDMENT	BUDGET MODIFICATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	7/12/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523807	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	5/30/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523810	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST LITICA NY 13501		3/31/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523815	AMENDMENT	OVER 10% REALLOCATION	TASC OF THE CAPITAL DISTRICT	251 RIVER ST. SUITE 302 SUITE 302 TROY NY 12180			APPROVED	9/21/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523820	AMENDMENT	NO COST TIME EXTENSION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		3/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523835	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		9/30/2019	APPROVED	10/16/2018		OSC	\$189,121.00	\$189,121.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523838	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INCIS-8 14-6 C/D FCS PO BOX 1249 WILLIAMSVILLE NY 14231-1248		9/30/2019	APPROVED	11/13/2018		OSC	\$347,681.00	\$347,681.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523839	AMENDMENT	RENEWAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		9/30/2019	APPROVED	9/18/2018		OSC	\$94,561.00	\$94,561.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523840	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2019	APPROVED	3/1/2019		OSC	\$334,064.00	\$334,064.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE NY 11788		9/30/2019	APPROVED	12/7/2018		OSC	\$344,050.00	\$344,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523851	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2019	APPROVED	10/10/2018		OSC	\$132,082.00	\$132,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523864	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2019	APPROVED	11/13/2018		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523864	AMENDMENT	WORKPLAN CHANGE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	5/1/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523864	AMENDMENT	WORKPLAN CHANGE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	2/12/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2019	APPROVED	11/21/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	WORK PLAN CHANGE	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	WORKPLAN CHANGE	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	2/27/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523866	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		5/31/2018	APPROVED	5/4/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523867	AMENDMENT	RENEWAL	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956		12/31/2019	APPROVED	11/20/2018		OSC	\$119,388.00	\$119,388.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523867	AMENDMENT	WORK PLAN CHANGE	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523868	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2019	APPROVED	11/21/2018		OSC	\$366,000.00	\$366,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523868	AMENDMENT	WORK PLAN CHANGE	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523869	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2019	APPROVED	11/21/2018		OSC	\$732,400.00	\$732,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523869	AMENDMENT	WORKPLAN CHANGE	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523870	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2019	APPROVED	11/21/2018		OSC	\$304,750.00	\$304,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523870	AMENDMENT	WORK PLAN CHANGE	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523871	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2018	APPROVED	5/10/2018		OSC	\$1,136,568.00	\$1,136,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523871	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2019	APPROVED	3/7/2019		OSC	\$1,136,568.00	\$1,136,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/31/2018		OSC	\$397,200.00	\$397,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	BUDGET MODIFICATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	5/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	CONTRACT LANGUAGE UPDATE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	3/15/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523875	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2019	APPROVED	11/13/2018		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523875	AMENDMENT	WORKPLAN CHANGE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523875	AMENDMENT	WORKPLAN CHANGE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	2/12/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523876	AMENDMENT	WORKPLAN CHANGE AND REDUCE TERM OF CONTRACT	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			NON APPROVED	5/1/2018	-STS/AC340-5 CONTENT - END DATE IN SFS WAS NOT CHANGED TO REFLECT NEW END DATE	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523876	AMENDMENT	WORKPLAN CHANGE AND REDUCE TERM OF CONTRACT	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		6/30/2018	APPROVED	5/3/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523877	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2019	APPROVED	11/15/2018		OSC	\$197,164.00	\$197,164.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523877	AMENDMENT	WORKPLAN CHANGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523878	AMENDMENT	WORK PLAN MODIFICATION	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	11/15/2018		OSC	\$187,864.00	\$187,864.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	WORK PLAN MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523880	AMENDMENT	RENEWAL	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607		12/31/2019	APPROVED	11/20/2018		OSC	\$341,000.00	\$341,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523880	AMENDMENT	WORKPLAN CHANGE	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	11/15/2018		OSC	\$396,360.00	\$396,360.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	WORK PLAN MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/8/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523882	AMENDMENT	RENEWAL	PROJECT MORE INC	NEW HAVEN CT 06530 PO BOX 8147 830 GRAND AVE		12/31/2019	NON APPROVED	11/26/2018	REQUIRED JUSTIFICATIONS - PLEASE EXPLAIN WHY THE AMOUNT OF THE RENEWAL HAS BEEN REDUCED.	OSC	\$198,605.00	\$198,605.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523882	AMENDMENT	RENEWAL	PROJECT MORE INC	NEW HAVEN CT 06530 PO BOX 8147 830 GRAND AVE		12/31/2019	APPROVED	12/3/2018		OSC	\$198,605.00	\$198,605.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523882	AMENDMENT	WORKPLAN CHANGE	PROJECT MORE INC	NEW HAVEN CT 06530			APPROVED	2/12/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523883	AMENDMENT	RENEWAL	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003		12/31/2019	APPROVED	11/26/2018		OSC	\$202,101.00	\$202,101.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523883	AMENDMENT	WORKPLAN CHANGE	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523883	AMENDMENT	WORKPLAN CHANGE	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003			APPROVED	2/12/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523884	AMENDMENT	RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201		12/31/2019	APPROVED	11/19/2018		OSC	\$332,468.00	\$332,468.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523884	AMENDMENT	CONTRACT LANGUAGE UPDATE	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523884	AMENDMENT	CONTRACT LANGUAGE UPDATE	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201			APPROVED	2/8/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523885	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2019	APPROVED	9/7/2018		OSC	\$220,705.00	\$220,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523886	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		9/30/2019	APPROVED	9/20/2018		OSC	\$125,009.00	\$125,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523887	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		9/30/2019	APPROVED	10/11/2018		OSC	\$188,979.00	\$188,979.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523888	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY NY 12305		9/30/2019	APPROVED	9/19/2018		OSC	\$131,061.00	\$131,061.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523889	AMENDMENT	RENEWAL	EXODUS TRANSITIONAL COMMUNITY INC	2271 3RD AVE NEW YORK NY 10035		9/30/2019	APPROVED	11/20/2018		OSC	\$116,026.00	\$116,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523890	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2019	APPROVED	10/26/2018		OSC	\$261,366.00	\$261,366.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523891	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2019	APPROVED	1/11/2019		OSC	\$201,272.00	\$201,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523892	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2019	APPROVED	9/20/2018		OSC	\$111,109.00	\$111,109.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523893	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	10/31/2018		OSC	\$234,747.00	\$234,747.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523894	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST LITICA NY 13501		9/30/2019	APPROVED	9/13/2018		OSC	\$136,546.00	\$136,546.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523895	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2019	APPROVED	10/11/2018		OSC	\$317,251.00	\$317,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523895	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523896	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2019	APPROVED	9/21/2018		OSC	\$141,936.00	\$141,936.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523897	AMENDMENT	RENEWAL	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2019	APPROVED	9/14/2018		OSC	\$111,014.00	\$111,014.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523898	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2019	APPROVED	9/7/2018		OSC	\$103,024.00	\$103,024.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523912	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/30/2019	APPROVED	6/13/2018		OSC	\$49,037.00	\$49,037.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523914	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		6/30/2019	APPROVED	5/15/2018		OSC	\$33,878.00	\$33,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523915	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		6/30/2019	APPROVED	5/15/2018		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523917	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		6/30/2019	APPROVED	7/2/2018		OSC	\$14,855.00	\$14,855.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523918	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		6/30/2019	APPROVED	6/27/2018		OSC	\$23,192.00	\$23,192.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523920	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		6/30/2019	APPROVED	6/29/2018		OSC	\$25,265.00	\$25,265.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523921	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		6/30/2019	APPROVED	6/27/2018		OSC	\$15,082.00	\$15,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523922	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		6/30/2019	APPROVED	6/29/2018		OSC	\$14,477.00	\$14,477.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523924	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601		6/30/2019	APPROVED	5/31/2018		OSC	\$175,111.00	\$175,111.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523925	AMENDMENT	RENEWAL	ERIC COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		6/30/2019	APPROVED	6/13/2018		OSC	\$128,237.00	\$128,237.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523926	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2019	APPROVED	5/8/2018		OSC	\$10,003.00	\$10,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523928	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		6/30/2019	APPROVED	5/10/2018		OSC	\$13,760.00	\$13,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523929	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		6/30/2019	APPROVED	5/18/2018		OSC	\$41,876.00	\$41,876.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523931	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		6/30/2019	APPROVED	5/30/2018		OSC	\$12,733.00	\$12,733.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523934	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		6/30/2019	APPROVED	7/18/2018		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523936	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2019	APPROVED	2/26/2019		OSC	\$319,097.00	\$319,097.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523937	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		6/30/2019	APPROVED	5/15/2018		OSC	\$15,668.00	\$15,668.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523938	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501		6/30/2019	APPROVED	7/19/2018		OSC	\$307,672.00	\$307,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523939	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/30/2019	APPROVED	5/30/2018		OSC	\$118,073.00	\$118,073.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523940	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		6/30/2019	APPROVED	6/29/2018		OSC	\$42,594.00	\$42,594.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523941	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2019	APPROVED	5/31/2018		OSC	\$270,890.00	\$270,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523942	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2019	APPROVED	6/29/2018		OSC	\$15,461.00	\$15,461.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523943	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2019	APPROVED	6/13/2018		OSC	\$143,506.00	\$143,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523944	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		6/30/2019	APPROVED	6/7/2018		OSC	\$10,762.00	\$10,762.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523945	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2019	APPROVED	5/30/2018		OSC	\$20,540.00	\$20,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523945	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	10/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523947	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		6/30/2019	APPROVED	6/27/2018		OSC	\$12,811.00	\$12,811.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	RENEWAL	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2019	APPROVED	5/18/2018		OSC	\$36,910.00	\$36,910.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	9/5/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523949	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2019	APPROVED	5/15/2018		OSC	\$31,302.00	\$31,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523950	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		6/30/2019	APPROVED	5/10/2018		OSC	\$28,421.00	\$28,421.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523951	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		6/30/2019	APPROVED	6/29/2018		OSC	\$26,224.00	\$26,224.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523952	AMENDMENT	SIMPLIFIED RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		6/30/2019	APPROVED	6/27/2018		OSC	\$29,709.00	\$29,709.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523956	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2019	APPROVED	5/15/2018		OSC	\$40,305.00	\$40,305.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523957	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2019	APPROVED	6/12/2018		OSC	\$277,694.00	\$277,694.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523958	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		6/30/2019	APPROVED	7/13/2018		OSC	\$28,510.00	\$28,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523959	AMENDMENT	RENEWAL	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		6/30/2019	APPROVED	5/15/2018		OSC	\$22,657.00	\$22,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523960	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		6/30/2019	APPROVED	5/16/2018		OSC	\$18,720.00	\$18,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523961	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2019	APPROVED	9/27/2018		OSC	\$61,769.00	\$61,769.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523962	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/30/2019	APPROVED	6/8/2018		OSC	\$13,140.00	\$13,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523963	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2019	APPROVED	5/8/2018		OSC	\$26,370.00	\$26,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523964	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		6/30/2019	APPROVED	5/8/2018		OSC	\$21,631.00	\$21,631.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523965	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2019	APPROVED	6/13/2018		OSC	\$589,026.00	\$589,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523966	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		6/30/2019	APPROVED	5/18/2018		OSC	\$17,355.00	\$17,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523971	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	11/15/2018		OSC	\$109,917.00	\$109,917.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523972	AMENDMENT	WORKPLAN CHANGE	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523972	AMENDMENT	CONTRACT LANGUAGE UPDATE	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523973	AMENDMENT	RENEWAL	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOC	80 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2019	APPROVED	11/21/2018		OSC	\$191,556.00	\$191,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523974	AMENDMENT	RENEWAL, ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2019	APPROVED	11/16/2018		OSC	\$241,170.00	\$241,170.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523975	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2019	APPROVED	1/7/2019		OSC	\$196,596.00	\$196,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523976	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2019	APPROVED	11/19/2018		OSC	\$45,000.00	\$45,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523977	AMENDMENT	RENEWAL	THE WOMENS OPPORTUNITY REHABILITATION CE	416 HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/13/2018		OSC	\$201,100.00	\$201,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523978	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2019	APPROVED	11/16/2018		OSC	\$109,106.00	\$109,106.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523979	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2019	APPROVED	12/11/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523980	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2019	APPROVED	11/21/2018		OSC	\$249,100.00	\$249,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523981	AMENDMENT	RENEWAL	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA NY 11432		12/31/2019	APPROVED	11/21/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523982	AMENDMENT	RENEWAL	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN NY 13601		12/31/2019	APPROVED	12/13/2018		OSC	\$101,296.00	\$101,296.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523983	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/31/2018		OSC	\$950,000.00	\$950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523984	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2019	APPROVED	1/11/2019		OSC	\$294,000.00	\$294,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523985	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/31/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2019	APPROVED	11/20/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	WORKPLAN CHANGE	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	4/27/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523987	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	11/15/2018		OSC	\$88,066.00	\$88,066.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523988	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/31/2019	APPROVED	11/9/2018		OSC	\$116,750.00	\$116,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523989	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	12/14/2018		OSC	\$90,300.00	\$90,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523990	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2019	APPROVED	11/20/2018		OSC	\$129,894.00	\$129,894.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523991	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2019	APPROVED	12/31/2018		OSC	\$623,500.00	\$623,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523992	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2019	APPROVED	12/11/2018		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523993	AMENDMENT	RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201		12/31/2019	APPROVED	11/15/2018		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523994	AMENDMENT	RENEWAL	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203		12/31/2019	APPROVED	2/6/2019		OSC	\$186,188.00	\$186,188.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523994	AMENDMENT	WORKPLAN CHANGE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	5/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523995	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2019	APPROVED	11/19/2018		OSC	\$362,851.00	\$362,851.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523996	AMENDMENT	RENEWAL	CAVUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		12/31/2019	APPROVED	11/20/2018		OSC	\$35,704.00	\$35,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523997	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608		12/31/2019	APPROVED	11/15/2018		OSC	\$179,900.00	\$179,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523998	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2019	APPROVED	11/15/2018		OSC	\$127,245.00	\$127,245.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523999	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	1654 W ONONDAGA ST SYRACUSE NY 13204		12/31/2019	APPROVED	11/14/2018		OSC	\$70,230.00	\$70,230.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524000	ORIGINAL	ALTERNATIVES TO INCARCERATION	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	1/1/2018	12/31/2018	APPROVED	5/9/2018		OSC	\$384,208.00	\$384,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524000	AMENDMENT	RENEWAL	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456		12/31/2019	APPROVED	1/14/2019		OSC	\$153,000.00	\$153,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524001	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2019	APPROVED	11/16/2018		OSC	\$238,596.00	\$238,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524004	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED	11/21/2018		OSC	\$170,000.00	\$170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524004	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	3/5/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524005	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	1/1/2019	12/31/2019	APPROVED	11/9/2018		OSC	\$217,730.00	\$217,730.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524006	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2019	12/31/2019	APPROVED	11/14/2018		OSC	\$27,500.00	\$27,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524007	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	1/1/2019	12/31/2019	APPROVED			OSC	\$129,099.00	\$129,099.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524007	AMENDMENT	CONTRACT LANGUAGE UPDATE	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	3/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524008	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2019	12/31/2019	APPROVED			OSC	\$88,918.00	\$88,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524008	AMENDMENT	WORKPLAN CHANGE	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202			APPROVED	3/6/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524009	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	CATHOLIC CHARITIES OF LIVINGSTON COUNTY	34 EAST STATE ST MT MORRIS NY 14510	1/1/2019	12/31/2019	APPROVED			OSC	\$135,700.00	\$135,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524010	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	1/1/2019	12/31/2019	APPROVED			OSC	\$63,450.00	\$63,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524011	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550	1/1/2019	12/31/2019	APPROVED			OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524011	AMENDMENT	BUDGET MODIFICATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550			APPROVED	3/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524012	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977	1/1/2019	12/31/2019	APPROVED			OSC	\$127,381.00	\$127,381.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524012	AMENDMENT	CONTRACT LANGUAGE UPDATE	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977			APPROVED	3/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524013	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550	1/1/2019	12/31/2019	APPROVED			OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524013	AMENDMENT	BUDGET MODIFICATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550			APPROVED	3/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524014	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	TASC OF THE CAPITAL DISTRICT	251 RIVER ST. SUITE 302 TROY NY 12180	1/1/2019	12/31/2019	APPROVED			OSC	\$137,000.00	\$137,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524014	AMENDMENT	CONTRACT LANGUAGE UPDATE	TASC OF THE CAPITAL DISTRICT	251 RIVER ST. SUITE 302 TROY NY 12180			APPROVED	3/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524015	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	1/1/2019	12/31/2019	APPROVED			OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524016	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	1/1/2019	12/31/2019	APPROVED			OSC	\$145,200.00	\$145,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524016	AMENDMENT	CONTRACT LANGUAGE UPDATE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	3/15/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524017	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530	1/1/2019	12/31/2019	APPROVED			OSC	\$150,700.00	\$150,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524017	AMENDMENT	BUDGET MODIFICATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530			APPROVED	3/8/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524018	ORIGINAL	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	1/1/2019	12/31/2019	APPROVED			OSC	\$146,700.00	\$146,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612306	AMENDMENT	NO COST TIME EXTENSION	KIDS ONEIDA INC	310 MAIN ST UTICA NY 13501-1236		9/30/2019	APPROVED			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C632846	AMENDMENT	NO COST TIME EXTENSION	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2019	APPROVED			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632847	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2018	APPROVED			OSC	\$171,912.00	\$171,912.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632854	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE JAG PROGRAM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	3/1/2018	2/28/2019	APPROVED			OSC	\$152,592.00	\$152,592.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632855	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	6/1/2018	2/28/2019	APPROVED			OSC	\$56,356.00	\$56,356.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632856	ORIGINAL	BYRNE JAG PROGRAM, NON-FATAL SHOOTING INITIATIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/1/2018	2/28/2019	APPROVED			OSC	\$130,354.00	\$130,354.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632857	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	3/1/2018	2/28/2019	APPROVED			OSC	\$78,467.00	\$78,467.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632858	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	3/1/2018	2/28/2019	APPROVED			OSC	\$113,238.00	\$113,238.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C632859	ORIGINAL	NON-FATAL SHOOTING INITIATIVE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	4/1/2018	2/28/2019	APPROVED			OSC	\$63,662.00	\$63,662.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637367	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		8/31/2018	APPROVED			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637407	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2018	APPROVED			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637459	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	1/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C637462	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	10/1/2018	9/30/2019	APPROVED			OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C637463	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2018	3/31/2019	APPROVED			OSC	\$170,000.00	\$170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652048	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED			OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652049	AMENDMENT	RENEWAL	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		12/31/2019	APPROVED			OSC	\$35,600.00	\$35,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652050	AMENDMENT	RENEWAL	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639		12/31/2019	APPROVED		12/19/2018	OSC	\$21,840.60	\$21,840.60
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652051	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2018	APPROVED		10/15/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652052	AMENDMENT	RENEWAL	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE NY 13206		12/31/2019	APPROVED		12/14/2018	OSC	\$35,125.63	\$35,125.63
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652053	ORIGINAL	VIOLENCE AGAINST WOMEN	CRIME VICTIMS TREATMENT CENTER INC	126 W50TH STREET NEW YORK NY 10023-7402	1/1/2018	12/31/2018	APPROVED		8/31/2018	OSC	\$78,932.32	\$78,932.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652053	AMENDMENT	VIOLENCE AGAINST WOMEN	CRIME VICTIMS TREATMENT CENTER INC	126 W50TH STREET NEW YORK NY 10023-7402		12/31/2019	APPROVED		2/15/2019	OSC	\$78,932.32	\$78,932.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652054	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED		12/13/2018	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652055	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED		12/12/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652056	AMENDMENT	RENEWAL	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532		12/31/2019	APPROVED		12/13/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652057	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2019	APPROVED		12/13/2018	OSC	\$35,596.44	\$35,596.44
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652058	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		12/31/2019	APPROVED		12/17/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652059	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940		12/31/2019	APPROVED		1/31/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652060	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		12/31/2019	APPROVED		1/4/2019	OSC	\$35,196.74	\$35,196.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652061	AMENDMENT	RENEWAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		12/31/2019	APPROVED		12/13/2018	OSC	\$35,251.91	\$35,251.91
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652062	AMENDMENT	RENEWAL	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2018	APPROVED		5/15/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652062	AMENDMENT	RENEWAL	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2019	APPROVED		12/13/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652063	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		12/31/2019	APPROVED		12/13/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652064	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2019	APPROVED		2/26/2019	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652065	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED		12/13/2018	OSC	\$53,817.41	\$53,817.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652066	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		12/31/2019	APPROVED		12/14/2018	OSC	\$85,638.73	\$85,638.73
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652067	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2019	APPROVED		1/24/2019	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652068	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2018	APPROVED		5/15/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652068	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2019	APPROVED		1/15/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652069	AMENDMENT	RENEWAL	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004		12/31/2019	APPROVED		1/16/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652070	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2019	APPROVED		1/8/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652071	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED		12/12/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652073	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED		5/11/2018	OSC	\$67,660.47	\$67,660.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652073	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED		1/24/2019	OSC	\$67,660.47	\$67,660.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652075	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED		3/18/2019	OSC	\$52,001.81	\$52,001.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652076	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2019	APPROVED		12/13/2018	OSC	\$32,623.84	\$32,623.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652077	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2019	APPROVED		12/12/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652078	AMENDMENT	RENEWAL	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595		12/31/2019	APPROVED		12/18/2018	OSC	\$48,242.45	\$48,242.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652079	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		12/31/2019	APPROVED		12/19/2018	OSC	\$27,590.00	\$27,590.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652080	AMENDMENT	RENEWAL	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUCHKEEPSIE NY 12601		12/31/2019	APPROVED		3/4/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652082	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		12/31/2019	APPROVED		12/17/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652083	AMENDMENT	RENEWAL	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004		12/31/2019	APPROVED		12/14/2018	OSC	\$80,087.54	\$80,087.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652084	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED		1/15/2019	OSC	\$35,600.00	\$35,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652085	AMENDMENT	RENEWAL	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652086	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601		12/31/2019	APPROVED	12/19/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652087	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	351 SOUTH MAIN ST GENEVA NY 14456		12/31/2019	APPROVED	12/18/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652088	AMENDMENT	RENEWAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006		12/31/2019	APPROVED	12/18/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652089	AMENDMENT	RENEWAL	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2019	APPROVED	1/4/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652090	AMENDMENT	RENEWAL	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354		12/31/2019	APPROVED	1/17/2019		OSC	\$47,170.00	\$47,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652090	AMENDMENT	RENEWAL	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354		12/31/2019	NON APPROVED	1/10/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$47,170.00	\$47,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652091	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2019	APPROVED	2/28/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652091	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2019	NON APPROVED	1/3/2019	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACT CONTENT -CONTRACTOR'S SIGNATURE MISSING	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652092	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2019	APPROVED	1/4/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652093	AMENDMENT	RENEWAL	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		12/31/2019	APPROVED	12/18/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652093	AMENDMENT	BUDGET MODIFICATION	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	10/31/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652095	AMENDMENT	RENEWAL	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		12/31/2019	APPROVED	12/19/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652096	AMENDMENT	RENEWAL	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2019	APPROVED	1/15/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652097	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652098	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	12/18/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652099	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	8/8/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652099	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	12/18/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652100	AMENDMENT	RENEWAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		12/31/2019	APPROVED	12/21/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652101	AMENDMENT	RENEWAL	COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118		12/31/2019	APPROVED	1/4/2019		OSC	\$31,930.92	\$31,930.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652102	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652103	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2019	APPROVED	12/18/2018		OSC	\$47,170.00	\$47,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652105	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2019	APPROVED	12/12/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652106	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	1/10/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652107	AMENDMENT	RENEWAL	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		12/31/2018	APPROVED	5/11/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652107	AMENDMENT	RENEWAL	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		12/31/2019	APPROVED	1/10/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652108	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INCLIS-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2019	APPROVED	1/18/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652109	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652110	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2019	APPROVED	12/20/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652111	AMENDMENT	RENEWAL	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		12/31/2019	APPROVED	12/13/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652112	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2019	APPROVED	12/16/2018		OSC	\$35,555.01	\$35,555.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652114	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2019	APPROVED	12/13/2018		OSC	\$54,482.24	\$54,482.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652115	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652116	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652117	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2019	APPROVED	12/19/2018		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652118	AMENDMENT	RENEWAL	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		12/31/2019	APPROVED	12/19/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652119	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2019	APPROVED	1/8/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652120	AMENDMENT	RENEWAL	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956		12/31/2019	APPROVED	1/2/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652121	AMENDMENT	RENEWAL	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		12/31/2019	APPROVED	12/20/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652122	AMENDMENT	RENEWAL	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937		12/31/2019	APPROVED	12/31/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652123	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2019	APPROVED	12/20/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652125	AMENDMENT	RENEWAL	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 78651 PHILADELPHIA PA 19178		12/31/2019	APPROVED	1/14/2019		OSC	\$64,800.90	\$64,800.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652126	AMENDMENT	RENEWAL	FULTON COUNTY OF VICTIMS INFORMATION BUREAU OF SUFFOLK INC	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2019	APPROVED	12/13/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652127	AMENDMENT	RENEWAL	BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		12/31/2019	APPROVED	2/6/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652128	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	2/26/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652129	AMENDMENT	RENEWAL	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2019	APPROVED	1/3/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652130	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	APPROVED	12/14/2018		OSC	\$22,249.11	\$22,249.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652131	AMENDMENT	RENEWAL	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2019	APPROVED	12/13/2018		OSC	\$46,300.24	\$46,300.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652132	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		12/31/2019	APPROVED	12/13/2018		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652133	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652134	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		12/31/2019	APPROVED	12/13/2018		OSC	\$35,279.70	\$35,279.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652135	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2019	APPROVED	1/15/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652136	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2019	APPROVED	1/17/2019		OSC	\$20,358.75	\$20,358.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652137	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST JLON NY 13357		12/31/2019	APPROVED	1/3/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652138	AMENDMENT	RENEWAL	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2019	APPROVED	1/8/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652139	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2018	APPROVED	5/24/2018		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652140	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2019	APPROVED	12/20/2018		OSC	\$80,990.00	\$80,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652141	AMENDMENT	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652142	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2019	APPROVED	12/20/2018		OSC	\$67,597.85	\$67,597.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652143	AMENDMENT	RENEWAL	CHANCES AND CHANGES INC LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	PO BOX 326 GENESE0 NY 14454		12/31/2019	APPROVED	12/14/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652144	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2019	APPROVED	12/18/2018		OSC	\$35,589.32	\$35,589.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652145	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2019	APPROVED	12/18/2018		OSC	\$35,591.10	\$35,591.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652146	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2019	APPROVED	12/12/2018		OSC	\$20,726.32	\$20,726.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652147	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2019	APPROVED		1/16/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652148	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2019	APPROVED		1/17/2019	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652149	AMENDMENT	RENEWAL	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2019	APPROVED		12/19/2018	OSC	\$48,972.25	\$48,972.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652150	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	APPROVED		12/18/2018	OSC	\$26,076.11	\$26,076.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652151	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2019	APPROVED		12/14/2018	OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652153	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2019	APPROVED		12/20/2018	OSC	\$142,400.00	\$142,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652154	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2019	APPROVED		12/20/2018	OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652155	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		12/31/2019	APPROVED		12/14/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652156	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2019	APPROVED		12/12/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652157	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2019	APPROVED		12/19/2018	OSC	\$73,607.72	\$73,607.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652158	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	APPROVED		12/14/2018	OSC	\$31,564.74	\$31,564.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652159	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2019	APPROVED		12/19/2018	OSC	\$73,607.90	\$73,607.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2019	APPROVED		12/19/2018	OSC	\$79,940.95	\$79,940.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652162	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2019	APPROVED		12/20/2018	OSC	\$142,400.00	\$142,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652163	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		12/31/2019	APPROVED		12/13/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		5/31/2019	APPROVED		9/21/2018	OSC	\$637,114.00	\$637,114.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		9/30/2018	APPROVED		7/18/2018	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652171	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		12/31/2019	APPROVED		12/18/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652172	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		12/31/2019	APPROVED		12/17/2018	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652173	AMENDMENT	RENEWAL	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815		12/31/2019	APPROVED		3/6/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652174	AMENDMENT	RENEWAL	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649		12/31/2019	APPROVED		12/14/2018	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652175	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043		12/31/2019	APPROVED		1/8/2019	OSC	\$34,355.00	\$34,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652177	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2019	APPROVED		1/4/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652178	AMENDMENT	RENEWAL	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN NY 11211		12/31/2019	APPROVED		12/14/2018	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652179	AMENDMENT	RENEWAL	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2019	APPROVED		12/28/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652184	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614		12/31/2019	APPROVED		12/13/2018	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652185	AMENDMENT	RENEWAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414		12/31/2019	APPROVED		12/14/2018	OSC	\$27,145.00	\$27,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652196	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	10/11/2016	9/30/2017	APPROVED		5/11/2018	OSC	\$178,342.00	\$178,342.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652211	AMENDMENT	NO COST TIME EXTENSION	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463		12/31/2017	APPROVED		5/7/2018	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652218	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		1/31/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652240	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652240	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601	10/1/2017	9/30/2018	APPROVED	5/30/2018		OSC	\$111,100.00	\$111,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652240	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601		9/30/2019	APPROVED	9/25/2018		OSC	\$111,100.00	\$111,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652241	AMENDMENT	BUDGET MODIFICATION	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652241	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	APPROVED	8/28/2018		OSC	\$104,600.00	\$104,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652242	AMENDMENT	RENEWAL	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639		9/30/2019	APPROVED	9/12/2018		OSC	\$94,200.00	\$94,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652243	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2019	APPROVED	8/21/2018		OSC	\$100,200.00	\$100,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652244	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2017	9/30/2018	APPROVED	6/4/2018		OSC	\$191,200.00	\$191,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652244	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		9/30/2019	APPROVED	9/11/2018		OSC	\$191,200.00	\$191,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652245	AMENDMENT	RENEWAL	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		9/30/2019	APPROVED	9/17/2018		OSC	\$108,800.00	\$108,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652246	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534		9/30/2019	APPROVED	8/14/2018		OSC	\$92,300.00	\$92,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652247	AMENDMENT	RENEWAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		9/30/2019	APPROVED	9/11/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652248	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		9/30/2019	APPROVED	9/26/2018		OSC	\$71,000.00	\$71,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652249	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326		9/30/2019	APPROVED	9/6/2018		OSC	\$163,500.00	\$163,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652250	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/30/2019	APPROVED	8/9/2018		OSC	\$157,345.00	\$157,345.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652250	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2017	9/30/2018	APPROVED	6/4/2018		OSC	\$157,345.00	\$157,345.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652251	AMENDMENT	RENEWAL	CENTER FOR SAFETY & CHANGE	JOHNSONS LN NEW CITY NY 10956		9/30/2019	APPROVED	9/10/2018		OSC	\$89,200.00	\$89,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652252	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	10/1/2017	9/30/2018	APPROVED	5/11/2018		OSC	\$372,300.00	\$372,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652252	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		9/30/2019	APPROVED	9/27/2018		OSC	\$372,300.00	\$372,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652253	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605	10/1/2017	9/30/2018	APPROVED	10/31/2018		OSC	\$70,600.00	\$70,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652254	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652254	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940		9/30/2019	APPROVED	8/24/2018		OSC	\$110,300.00	\$110,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652255	AMENDMENT	RENEWAL	ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045		9/30/2019	APPROVED	8/24/2018		OSC	\$93,200.00	\$93,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652256	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513	10/1/2017	9/30/2018	APPROVED	10/2/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652256	AMENDMENT	RENEWAL	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		9/30/2019	APPROVED	12/21/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652257	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	9/7/2018		OSC	\$117,700.00	\$117,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652258	AMENDMENT	RENEWAL	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601		9/30/2019	APPROVED	8/24/2018		OSC	\$106,400.00	\$106,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652259	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	2/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652259	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	10/1/2017	9/30/2018	APPROVED	5/10/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652259	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		9/30/2019	APPROVED	8/24/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652260	AMENDMENT	RENEWAL	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004		9/30/2019	APPROVED	9/28/2018		OSC	\$177,900.00	\$177,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652260	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	10/1/2017	9/30/2018	APPROVED	5/8/2018		OSC	\$177,900.00	\$177,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652261	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	10/1/2017	9/30/2018	APPROVED			OSC	\$52,789.00	\$52,789.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652261	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	NON APPROVED	11/21/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$52,789.00	\$52,789.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652261	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	APPROVED			OSC	\$52,789.00	\$52,789.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652262	AMENDMENT	RENEWAL	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402		9/30/2019	APPROVED			OSC	\$318,900.00	\$318,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652262	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	10/1/2017	9/30/2018	APPROVED			OSC	\$318,900.00	\$318,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652263	AMENDMENT	RENEWAL	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		9/30/2019	APPROVED	7/26/2018		OSC	\$133,700.00	\$133,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652264	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		9/30/2019	APPROVED	9/6/2018		OSC	\$270,600.00	\$270,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652265	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		9/30/2019	APPROVED	9/27/2018		OSC	\$72,506.00	\$72,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652265	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2017	9/30/2018	APPROVED			OSC	\$72,506.00	\$72,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652266	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601		9/30/2019	APPROVED	9/11/2018		OSC	\$113,100.00	\$113,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652267	AMENDMENT	RENEWAL	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		9/30/2019	APPROVED	9/6/2018		OSC	\$86,600.00	\$86,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652268	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2019	APPROVED	9/6/2018		OSC	\$166,700.00	\$166,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652268	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	10/1/2017	9/30/2018	APPROVED	5/7/2018		OSC	\$166,700.00	\$166,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652269	AMENDMENT	ADDS TIME AND MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		9/30/2019	APPROVED	8/30/2018		OSC	\$177,300.00	\$177,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652269	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	10/1/2017	9/30/2018	APPROVED	5/21/2018		OSC	\$177,300.00	\$177,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652270	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2017	9/30/2018	APPROVED	1/23/2019		OSC	\$121,300.00	\$121,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652271	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2019	APPROVED	9/25/2018		OSC	\$159,300.00	\$159,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652272	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		9/30/2019	APPROVED	9/12/2018		OSC	\$72,000.00	\$72,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652273	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		9/30/2019	APPROVED	9/14/2018		OSC	\$71,000.00	\$71,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652274	AMENDMENT	RENEWAL	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527		9/30/2019	APPROVED	9/17/2018		OSC	\$117,900.00	\$117,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652275	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2017	9/30/2018	APPROVED	8/27/2018		OSC	\$114,220.00	\$114,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652275	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	1/4/2019		OSC	\$114,220.00	\$114,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652275	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	NON APPROVED	11/13/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$114,220.00	\$114,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652277	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463		9/30/2019	APPROVED	10/29/2018		OSC	\$112,300.00	\$112,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652277	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463		9/30/2019	NON APPROVED	9/21/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$112,300.00	\$112,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652279	AMENDMENT	RENEWAL	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827		9/30/2019	APPROVED	7/25/2018		OSC	\$84,700.00	\$84,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652280	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		9/30/2019	APPROVED	8/2/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652281	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2017	9/30/2018	APPROVED	9/6/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652281	AMENDMENT	RENEWAL	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		9/30/2019	APPROVED	10/4/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652282	AMENDMENT	RENEWAL	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 ROCKWONOMA NY 11779-6928		9/30/2019	APPROVED	9/7/2018		OSC	\$93,100.00	\$93,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652283	AMENDMENT	RENEWAL	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742		9/30/2019	APPROVED	10/26/2018		OSC	\$70,994.00	\$70,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652283	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	10/1/2017	9/30/2018	APPROVED	5/4/2018		OSC	\$70,994.00	\$70,994.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652283	AMENDMENT	RENEWAL	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742		9/30/2019	NON APPROVED	9/19/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$70,994.00	\$70,994.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652284	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	2/15/2019		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652284	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			NON APPROVED	1/28/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652284	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	10/1/2017	9/30/2018	APPROVED	5/15/2018		OSC	\$276,100.00	\$276,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652284	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		9/30/2019	APPROVED	9/21/2018		OSC	\$276,100.00	\$276,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652285	AMENDMENT	RENEWAL	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866		9/30/2019	APPROVED	9/20/2018		OSC	\$103,100.00	\$103,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652286	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	10/1/2017	9/30/2018	APPROVED	5/8/2018		OSC	\$68,500.00	\$68,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652286	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		9/30/2019	APPROVED	9/12/2018		OSC	\$68,500.00	\$68,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652288	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	10/1/2017	9/30/2018	APPROVED	5/24/2018		OSC	\$85,200.00	\$85,200.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652288	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		9/30/2019	APPROVED	1/4/2019		OSC	\$85,200.00	\$85,200.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652289	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEDA ST FULTON NY 13069		9/30/2019	APPROVED	9/13/2018		OSC	\$69,500.00	\$69,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652290	AMENDMENT	BUDGET MODIFICATION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195			APPROVED	9/24/2018		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652290	AMENDMENT	RENEWAL	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		9/30/2019	APPROVED	8/30/2018		OSC	\$103,000.00	\$103,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652290	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195	10/1/2017	9/30/2018	APPROVED	5/14/2018		OSC	\$103,000.00	\$103,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652291	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2017	9/30/2018	APPROVED	9/12/2018		OSC	\$141,500.00	\$141,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652291	AMENDMENT	RENEWAL	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		9/30/2019	APPROVED	11/20/2018		OSC	\$141,500.00	\$141,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652292	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		9/30/2019	APPROVED	9/28/2018		OSC	\$86,100.00	\$86,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652292	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2017	9/30/2018	APPROVED	6/13/2018		OSC	\$86,100.00	\$86,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652293	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	10/1/2017	9/30/2018	APPROVED	8/24/2018		OSC	\$115,100.00	\$115,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652293	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	APPROVED	10/22/2018		OSC	\$115,100.00	\$115,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652294	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SPONSORED PROJECTS FINANCE	PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	10/1/2017	9/30/2018	APPROVED	10/11/2018		OSC	\$49,100.00	\$49,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652294	AMENDMENT	RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE	PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		9/30/2019	APPROVED	1/3/2019		OSC	\$49,100.00	\$49,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662110	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2019	APPROVED	2/28/2019		OSC	\$56,959.00	\$56,959.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662111	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2019	APPROVED	2/28/2019		OSC	\$56,959.00	\$56,959.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662112	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	2/28/2019		OSC	\$56,959.00	\$56,959.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662114	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED	2/28/2019		OSC	\$56,959.00	\$56,959.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662115	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662116	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662117	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662119	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662120	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2019	APPROVED		3/13/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662123	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662124	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662125	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2019	APPROVED		2/28/2019	OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02000	AMENDMENT	RATE STRUCTURE ADJUSTMENT	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404			NON APPROVED	5/22/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT. CONTRACT TERMS ARE NOT IN LINE WITH THE MASTER CONTRACT.	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02000	AMENDMENT	ADDITIONAL ACADIS FEATURES	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404			APPROVED	2/8/2019		OSC	\$26,094.32	\$26,094.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	CONTRACT LANGUAGE UPDATE	IDEMIA IDENTITY & SECURITY USA LLC	CENTER DR CHICAGO IL 60693			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M102799	ORIGINAL	YOUTH PROGRAMS AND CRIME PREVENTION	AFRICAN CULTURAL CTR - BUFFALO	350 MASTEN AVE BUFFALO NY 14209	4/1/2017	11/30/2018	APPROVED		9/18/2018	OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M102799	AMENDMENT	NO COST TIME EXTENSION	AFRICAN CULTURAL CTR - BUFFALO	350 MASTEN AVE BUFFALO NY 14209			APPROVED	3/31/2019	1/3/2019	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00008	ORIGINAL	LEARN DATA AND FACE SEARCH SUBSCRIPTION	VIGILANT SOLUTIONS INC	1152 STEALTH STREET LIVERMORE CA 94551	4/1/2018	6/30/2019	APPROVED		6/29/2018	OSC	\$187,500.00	\$187,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	GEORGETOWN CENTER FOR JUVENILE JUSTICE REFORM CERTIFICATION TRAININGS	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVELE WHITE GRAVENOR WASHINGTON DC 20057	9/24/2018	11/9/2018	APPROVED		9/11/2018	OSC	\$106,750.00	\$106,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	VIRTUAL SIMULATOR AND WEAPONS	MEGGITT TRAINING SYSTEMS	ATLANTA GA 30384-0530 NEW YORK ALLIANCE FOR 240 WASHINGTON AVE EXT STE 501 ALBANY NY 12203	2/1/2019	6/30/2019	APPROVED		2/8/2019	OSC	\$84,868.02	\$84,868.02
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	ORIGINAL	STATEWIDE & REGIONAL HOUSING	INC	500 BALLTOWN RD BLDG #5 SCHENECTADY NY 12304-2247	1/1/2019	12/31/2021	APPROVED		2/14/2019	OSC	\$750,000.00	\$750,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00002GG	ORIGINAL	COMMUNITY NAVIGATORS	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHENECTADY NY 12304-2247	1/1/2019	12/31/2020	APPROVED		3/22/2019	OSC	\$150,000.00	\$150,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	TECH LAUNCH PROGRAM	STRENGTH SOLUTIONS INC	160 N UNION ST OLEAN NY 14760-2719	10/1/2018	9/30/2021	NON APPROVED		12/28/2018	OSC	\$225,000.00	\$225,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	TECH LAUNCH PROGRAM	STRENGTH SOLUTIONS INC THE RESEARCH FOUNDATION	160 N UNION ST OLEAN NY 14760-2719	10/1/2018	9/30/2021	APPROVED		1/14/2019	OSC	\$225,000.00	\$225,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024334	ORIGINAL	MULTI-MEDIA PEER TO PEER ABUSE PREVENTION	FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	9/30/2019	APPROVED		4/19/2018	OSC	\$175,000.00	\$175,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	14 MONTH HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2019	APPROVED		10/23/2018	OSC	(\$36,427.69)	\$36,427.69
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	1 YEAR RENEWAL	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		2/28/2019	APPROVED		4/3/2018	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004792	AMENDMENT	1 MONTH EXTENSION	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON NY 13905		6/30/2018	APPROVED		6/15/2018	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004847	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	FINN PARTNERS INC	301 EAST 57TH ST 4TH FL NEW YORK NY 10022	2/28/2019	2/28/2019	APPROVED		7/26/2018	OSC	\$598,156.00	\$598,156.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004847	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	FINN PARTNERS INC	301 EAST 57TH ST 4TH FL NEW YORK NY 10022	2/28/2019	2/28/2019	NON APPROVED		7/17/2018	OSC	\$598,748.00	\$598,748.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004851	AMENDMENT	TWO YEAR RENEWAL	PHOTO IMAGES INC	641 GROOMS RD STE 129 CLIFTON PARK NY 12065	6/30/2020	6/30/2020	NON APPROVED		12/19/2018	OSC	\$45,000.00	\$45,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004851	AMENDMENT	TWO YEAR RENEWAL	PHOTO IMAGES INC	641 GROOMS RD STE 129 CLIFTON PARK NY 12065	6/30/2020	6/30/2020	APPROVED		1/10/2019	OSC	\$45,000.00	\$45,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004865	AMENDMENT	NO COST TIME EXTENSION	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO NY 14203	3/31/2019	3/31/2019	APPROVED		4/25/2018	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004878	ORIGINAL	CAPACITY BUILDING FOR FOOD WASTE	FOOD BANK ASSOC OF NYS	965 ALBANY SHAKER RD LATHAM NY 12110	6/1/2017	5/31/2020	NON APPROVED		3/5/2019	OSC	\$2,000,000.00	\$2,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004878	ORIGINAL	CAPACITY BUILDING FOR FOOD WASTE	FOOD BANK ASSOC OF NYS	965 ALBANY SHAKER RD LATHAM NY 12110	6/1/2017	5/31/2020	APPROVED		3/21/2019	OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004883	AMENDMENT	BUDGET MODIFICATION	GREATER ROCHESTER ENTERPRISE INC	100 CHESTNUT STREET SUITE 1910 ROCHESTER NY 14604			APPROVED	2/14/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004888	ORIGINAL	SUPPORT OPERATING AND ADMINISTRATIVE EXPENSES FOR QUEENS TOURISM COUNCIL	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS NY 11424	7/1/2016	6/30/2018	APPROVED	5/18/2018		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004892	ORIGINAL	SERVICES AND EXPENSES RELATED TO I LOVE NEW YORK BUS TOURS	ASSOCIATION OF CONVENTION & VISITORS BUREAUS OF NEW YORK STATE INC	10 RAINBOW BLVD C/O NIAGARA FALLS CONV CORP NIAGARA FALLS NY 14303	1/1/2018	12/31/2018	APPROVED	6/29/2018		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004892	AMENDMENT	NO COST TIME EXTENSION	ASSOCIATION OF CONVENTION & VISITORS BUREAUS OF NEW YORK STATE INC	10 RAINBOW BLVD C/O NIAGARA FALLS CONV CORP NIAGARA FALLS NY 14303		6/30/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004895	ORIGINAL	TOURISM INITIATIVES	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	6/27/2017	10/19/2017	APPROVED	5/11/2018		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004899	ORIGINAL	PGA GOLF TOURNAMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2017	12/31/2017	APPROVED	10/16/2018		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004901	ORIGINAL	WORKFORCE SHORTAGE	DREAM IT DO IT WNY	512 FALCONER STREET JAMESTOWN NY 14701	7/1/2017	6/30/2018	APPROVED	4/23/2018		OSC	\$80,000.00	\$80,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004903	ORIGINAL	NORTH AMERICAN CENTER OF EXCELLENCE FOR TRANSPORTATION EQUIPMENT	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	7/1/2018	6/30/2019	APPROVED	8/3/2018		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	4	C004905	ORIGINAL	PREPARE AND PRINT I LOVE NY ROAD MAPS	THE MAP SOURCE INC	2100 HIGHLAND AVE ROCHESTER NY 14610	4/1/2018	3/31/2023	APPROVED	7/12/2018		OSC	\$520,750.00	\$520,750.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	1	C004906	ORIGINAL	STUDY OF THE ECONOMIC IMPACT OF NYS VISITOR CENTERS	TOURISM ECONOMICS LLC	303 W LANCASTER AVE STE 1B WAYNE PA 19087	4/1/2018	3/31/2023	NON APPROVED	7/13/2018	DELATED AGENCY RESPONSE: NON-APPROVE TRANSACTION TO ALLOW AGENCY MORE TIME TO GATHER NECESSARY INFORMATION	OSC	\$323,584.00	\$323,584.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	1	C004906	ORIGINAL	STUDY OF THE ECONOMIC IMPACT OF NYS VISITOR CENTERS	TOURISM ECONOMICS LLC	303 W LANCASTER AVE STE 1B WAYNE PA 19087	4/1/2018	3/31/2023	APPROVED	1/25/2019		OSC	\$323,584.00	\$323,584.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004907	ORIGINAL	TOURISM INITIATIVES - BUS	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	6/27/2018	10/30/2018	APPROVED	12/6/2018		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	1	C004909	ORIGINAL	TOURISM PROMOTION THROUGH THE SOUTHERN TIER WELCOME CENTER	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON NY 13905	7/1/2018	6/30/2023	APPROVED	2/20/2019		OSC	\$980,000.00	\$980,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004911	ORIGINAL	PGA GOLF TOURNAMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2018	12/31/2018	APPROVED	2/21/2019		OSC	\$300,000.00	\$300,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004912	ORIGINAL	DREAM IT DO IT	DREAM IT DO IT WNY	512 FALCONER STREET JAMESTOWN NY 14701	7/1/2018	12/31/2019	APPROVED	12/6/2018		OSC	\$80,000.00	\$80,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004913	ORIGINAL	TOURISM MARKETING PLAN	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN NY 14527	9/1/2018	12/31/2019	APPROVED	12/7/2018		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C060041	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120192	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		3/31/2019	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130133	AMENDMENT	NO COST TIME EXTENSION	ALFRED UNIVERSITY	1 SAXON DR ALFRED NY 14802		4/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130188	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130192	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140120	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140151	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	10/9/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140151	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140195	AMENDMENT	CONTRACT CORRECTION	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244			APPROVED	5/24/2018		OSC	\$300.00	\$300.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140208	AMENDMENT	BUDGET MODIFICATION	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140214	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/24/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140218	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140219	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2018	APPROVED	6/11/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150096	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		12/31/2019	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150100	AMENDMENT	REDUCES MONEY AND TIME	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2018	APPROVED	4/28/2018		OSC	(\$784,000.00)	\$784,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150181	AMENDMENT	CENTER OF EXCELLENCE, SMALL SCALE SYSTEMS INTEGRATION AND PACKAGING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	10/15/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150185	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	5/24/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150185	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	NON APPROVED	2/25/2019	-STS/AC340-5 CONTENT	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150185	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	2/27/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150192	ORIGINAL	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	4/1/2018	3/31/2023	APPROVED	4/12/2018		OSC	\$1,715,000.00	\$1,715,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150220	AMENDMENT	NO COST TIME EXTENSION	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		3/31/2020	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150221	AMENDMENT	NO COST TIME EXTENSION	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED NY 14802		6/30/2019	NON APPROVED	1/10/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150221	AMENDMENT	NO COST TIME EXTENSION	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED NY 14802		6/30/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150223	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	4/1/2016	3/31/2019	APPROVED	9/14/2018		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150227	AMENDMENT	BUDGET MODIFICATION	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS NY 11424			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150228	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	12/20/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150231	ORIGINAL	NYS INCUBATOR VIRTUAL AUGMENTED REALITY CENTER CONSTRUCTION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	4/1/2018	3/31/2020	APPROVED	12/28/2018		OSC	\$400,000.00	\$400,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160143	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	12/31/2022	APPROVED	7/26/2018		OSC	\$1,150,000.00	\$1,150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160145	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		8/31/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160183	AMENDMENT	RENEWAL	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		6/30/2019	NON APPROVED	7/25/2018	-DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160183	AMENDMENT	RENEWAL	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		6/30/2019	APPROVED	8/10/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160184	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	NON APPROVED	11/28/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160184	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	1/4/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160186	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	12/11/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160187	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		8/31/2018	APPROVED	5/29/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160187	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		8/31/2019	APPROVED	2/21/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160189	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2019	APPROVED	8/9/2018		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160190	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	7/25/2018		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160205	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	1/1/2017	12/31/2021	APPROVED	10/11/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160205	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	1/1/2017	12/31/2021	NON APPROVED	9/21/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160207	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2021	APPROVED	8/22/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160208	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202	1/1/2017	12/31/2021	APPROVED	6/4/2018		OSC	\$1,250,000.00	\$1,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL / NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160223	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	DOWNSTATE TECHNOLOGY CENTER INC	450 CLARKSON AVE BOX #129 BROOKLYN NY 11203	4/1/2017	3/31/2022	NON APPROVED	7/17/2018	- CONTRACT CONTENT - TRANSACTION NON APPROVED AT AGENCY REQUEST. UPON RESUBMISSION AGENCY TO PROVIDE REVISED BUDGET TO REMOVE PRIME VENDOR FROM CONSULTANT LINE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160223	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	DOWNSTATE TECHNOLOGY CENTER INC	450 CLARKSON AVE BOX #129 BROOKLYN NY 11203	4/1/2017	3/31/2022	APPROVED	1/10/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160225	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	4/1/2017	3/31/2022	APPROVED	6/5/2018		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170085	ORIGINAL	ADDITIONAL SUPPORT FOR TECHNOLOGY DEVELOPMENT MATCHING GRANT PROGRAM	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038	7/1/2017	9/30/2018	APPROVED	8/10/2018		OSC	\$397,620.00	\$397,620.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170100	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2018	12/31/2022	APPROVED	6/13/2018		OSC	\$2,482,265.00	\$2,482,265.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170114	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170191	AMENDMENT	RENEWAL	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595		6/30/2019	APPROVED	9/13/2018		OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170200	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	APPROVED	9/7/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170202	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595	1/1/2018	12/31/2022	APPROVED	10/15/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170203	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA NY 13501	1/1/2018	12/31/2022	NON APPROVED	6/25/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170203	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS, ROLUND 7	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA NY 13501	1/1/2018	12/31/2022	APPROVED	9/7/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170204	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	12/31/2022	APPROVED	2/11/2019		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180083	ORIGINAL	TECHNOLOGY DEVELOPMENT GRANT PROGRAM	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	726 EXCHANGE ST STE 812 BUFFALO NY 14210-1476	4/1/2018	3/31/2019	APPROVED	2/26/2019		OSC	\$60,546.00	\$60,546.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180084	ORIGINAL	ADDITIONAL SERVICES AND EXPENSES FOR TECHNOLOGY DEVELOPMENT	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON NY 13901	10/1/2018	3/31/2019	APPROVED	2/5/2019		OSC	\$61,962.00	\$61,962.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180132	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/1/2018	6/30/2023	APPROVED	8/23/2018		OSC	\$4,606,000.00	\$4,606,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180133	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	ALFRED UNIVERSITY	1 SAXON DR ALFRED NY 14802	7/1/2018	6/30/2023	APPROVED	8/7/2018		OSC	\$4,606,000.00	\$4,606,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180177	ORIGINAL	COE DIGITAL GAMING HUB	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	1/1/2019	12/31/2019	APPROVED	3/6/2019		OSC	\$290,777.00	\$290,777.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00265	AMENDMENT	CONTRACT EXTENSION	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX AZ 85007		11/30/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	14	CM04893	ORIGINAL	NEW YORK STATE MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MWBE) CONTRACT SYSTEM	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX AZ 85007	12/1/2018	11/30/2023	APPROVED	3/25/2019		OSC	\$2,317,245.00	\$2,317,245.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L099708	AMENDMENT	HOLDOVER 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554		4/30/2019	APPROVED	4/13/2018		OSC	\$221,542.92	\$221,542.92
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	COMMODITY	BEST PRICE	7	OP04182018	ORIGINAL	I LOVE NEW YORK TRAVEL GUIDE PRINTING SERVICES	WALSORTH PUBLISHING COMPANY INC	306 NORTH KANSAS AVE MARCELINE MO 64658	4/19/2018	6/15/2018	APPROVED	5/29/2018		OSC	\$143,184.00	\$143,184.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001537	ORIGINAL	TRADEMARK LICENSING AGREEMENT FOR X004852	MATRIX NEW YORK INC	85-09 160 ST JAMAICA NY 11432	1/1/2017	12/31/2019	APPROVED	7/30/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001540	ORIGINAL	TRADEMARK LICENSING AGREEMENT	IMPACT PHOTOGRAPHICS INC	4961 WINDPLAY DR EL DORADO HILLS CA 95762	1/1/2017	12/31/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001545	ORIGINAL	TRADEMARK LICENSING AGREEMENT	WTC GIFT CORP	170 W 46TH ST NEW YORK NY 10036	1/1/2018	12/31/2019	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001570	ORIGINAL	TRADEMARK LICENSING AGREEMENT	ASTOR CHOCOLATE CORP	651 NEW HAMPSHIRE AVE LAKEWOOD NJ 08701	1/1/2017	8/31/2019	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001571	ORIGINAL	SUBCONTRACT TO C004852	TORKIA INTERNATIONAL INC	555 WINSOR DR SECAUCUS NJ 07094	1/1/2018	12/31/2020	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004852	ORIGINAL	SUBCONTRACT TO X004852	WTC GIFT CORP	170 W 46TH ST NEW YORK NY 10036	1/1/2018	12/31/2019	NON APPROVED	4/5/2018	- DOCUMENTS REQUIRED BY OSC: DOCUMENTS MISSING FROM AGENCY PROCUREMENT PACKAGE	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X004852	AMENDMENT	SIX MONTH RENEWAL	BRAND SENSE PARTNERS LLC	10441 JEFFERSON BLVD STE 100 CULVER CITY CA 90232	7/1/2015	12/31/2018	APPROVED	7/26/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004894	ORIGINAL	SUB CONTRACT TO X004852	DISNEY STORE USA LLC	443 SOUTH RAYMOND AVENUE PASADENA CA 91105	1/1/2017	12/31/2019	NON APPROVED	4/5/2018	- DOCUMENTS REQUIRED BY OSC: DOCUMENTS MISSING FROM AGENCY PROCUREMENT PACKAGE	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X004894	ORIGINAL	TRADEMARK LICENSING AGREEMENT	DISNEY STORE USA LLC	443 SOUTH RAYMOND AVENUE PASADENA CA 91105	1/1/2017	12/31/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X004915	ORIGINAL	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES CA 90043	1/1/2019	12/31/2021	APPROVED	3/27/2019		OSC	\$2,000,000.00	\$2,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X004915	ORIGINAL	TRADEMARK LICENSING SERVICES	NEW YORK STATE ECONOMIC DEVELOPMENT COUNCIL	111 WASHINGTON AVE 6TH FL ALBANY NY 12210	1/1/2019	12/31/2021	NON APPROVED	1/25/2019	-STS/AC340-S FATALLY FLAWED: CUSTOMER NAME IS INCORRECT ON THE STS	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000003	AMENDMENT	SCHEMATIC DESIGN PHASE GALLERY RENEWAL CULTURAL ED CENTER ALBANY COUNTY	ENVISION ARCHITECTS PC	52 JAMES ST ALBANY NY 12207-2747			APPROVED	3/21/2019		OSC	\$274,984.43	\$274,984.43
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000016G	ORIGINAL	YOUTH EMPLOYMENT TRAINING ACADEMY	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2016	6/30/2017	APPROVED	10/18/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007090	AMENDMENT	CONTRACT EXTENSION VEHICLE MODIFICATION SERVICES	WMK LLC	810 MOE DR AKRON OH 44310		4/30/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007090	AMENDMENT	VEHICLE MODIFICATION	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON OH 44310			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007091	AMENDMENT	TIME & FUNDING INCREASE VEHICLE MODIFICATION	ABILITIES UNLIMITED OF NY INC	90 E JEFFRY BLVD DEER PARK NY 11729-5759		4/30/2019	APPROVED	2/1/2019		OSC	\$227,301.00	\$227,301.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007092	AMENDMENT	NO COST TIME EXTENSION VEHICLE MODIFICATION AGREEMENT	UNITED ACCESS OF NEW YORK LLC	72 HINCHEY RD ROCHESTER NY 14624		4/30/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007092	AMENDMENT	VEHICLE MODIFICATION \$77,583	UNITED ACCESS OF NEW YORK LLC	DBA AUTOCRAFTING 72 HINCHEY RD ROCHESTER NY 14624			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007092	AMENDMENT	\$74574 VEHICLE MODIFICATION	UNITED ACCESS OF NEW YORK LLC	DBA AUTOCRAFTING 72 HINCHEY RD ROCHESTER NY 14624			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007093	AMENDMENT	CONTRACT EXTENSION AND INCREASE FOR VEHICLE MODIFICATION SERVICES	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304		4/30/2019	APPROVED	1/22/2019		OSC	\$129,001.00	\$129,001.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007098	AMENDMENT	NO COST TIME EXTENSION VEHICLE MODIFICATION SERVICES	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD NJ 07004-2521		4/30/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	\$124193 VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	5/2/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VEHICLE MODIFICATION \$122,545.00	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	8/16/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	CONTRACT EXTENSION AND FUNDING INCREASE VEHICLE MODIFICATION SERVICES	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714		4/30/2019	APPROVED	3/11/2019		OSC	\$84,222.00	\$84,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	VEHICLE MODIFICATION	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	5/3/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	CONTRACT INCREASE AND TIME EXTENSION VEHICLE MODIFICATION SERVICES	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624		4/30/2019	APPROVED	12/6/2018		OSC	\$269,930.00	\$269,930.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007732	AMENDMENT	NO COST TIME EXTENSION VEHICLE MODIFICATION SERVICES	RIDE-AWAY INC	54 WENTWORTH AVE LONDONDERY NH 03053		4/30/2019	APPROVED	3/25/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009138	AMENDMENT	6 MONTH EXTENSION	DENT NEUROLOGIC GROUP LLP	3980 SHERIDAN DR AMHERST NY 14226		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009154	AMENDMENT	6 MONTH EXTENSION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009188	AMENDMENT	6 MONTH EXTENSION	LONG ISLAND NEUROPSYCHOLOGY PC	290 HAWKINS AVE LAKE RONKONKOMA NY 11779		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009385	AMENDMENT	6 MONTH EXTENSION	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010873	AMENDMENT	6 MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010960	AMENDMENT	CONTRACT INCREASE AND TIME EXTENSION FOR BUSING SERVICES	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO IL 60673		8/31/2018	APPROVED	4/20/2018		OSC	\$446,976.40	\$446,976.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	ADDS MONEY AND TIME	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941		8/31/2019	APPROVED	2/12/2019		OSC	\$473,925.00	\$473,925.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	ADDITIONAL BUS SERVICES ADELWORTH BUS CORP	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941		8/31/2018	APPROVED	4/12/2018		OSC	\$307,749.00	\$307,749.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	FACILITIES PROGRAM MANAGEMENT AGREEMENT ALBANY COUNTY	NOT APPLICABLE	NOT APPLICABLE	C011076A	AMENDMENT		DASNY	515 BROADWAY ALBANY NY 12207		6/30/2023	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011078	AMENDMENT	TEN MONTH EXTENSION	BRUSTEIN & MANASEVIT	1023 15TH ST NW SUITE 500 WASHINGTON DC 20005		1/31/2019	APPROVED	8/20/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011117	AMENDMENT	ONE YEAR EXTENSION TO SCHOOL BUS DRIVER PROFESSIONAL DEVELOPMENT SEMINAR CONTRACT	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE NY 13057		6/30/2019	NON APPROVED	3/8/2019	-STS/AC340-S FATALLY FLAWED - PLEASE RECONCILE THE CONTRACT AND RESUBMIT	OSC	\$61,117.00	\$61,117.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011117	AMENDMENT	ONE YEAR EXTENSION TO SCHOOL BUS DRIVER PROFESSIONAL DEVELOPMENT SEMINAR CONTRACT	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE NY 13057		6/30/2019	APPROVED	3/18/2019		OSC	\$18,176.25	\$18,176.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011140	AMENDMENT	ONE YEAR EXTENSION TO SCHOOL BUS DRIVER PROFESSIONAL DEVELOPMENT SEMINAR CONTRACT	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE NY 13057		6/30/2019	APPROVED	3/18/2019		OSC	\$98,039.87	\$98,039.87
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011154	AMENDMENT	ADD MONEY	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068			APPROVED	6/28/2018		OSC	\$85,941.00	\$85,941.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011162	AMENDMENT	ADDS FUNDING	VERMONT STATE COLLEGES	PO BOX 500 RANDOLPH CENTER VT 05061-0500			APPROVED	8/22/2018		OSC	\$49,078.00	\$49,078.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011163	AMENDMENT	ADD MONEY	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA NY 13035			APPROVED	8/22/2018		OSC	\$189.00	\$189.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011164	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699			APPROVED	8/22/2018		OSC	\$30,483.00	\$30,483.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011165	AMENDMENT	ADDS MONEY	COLLEGE OF NEW ROCHELLE	29 CASTLE PL FINANCIAL AFFAIRS NEW ROCHELLE NY 10805			APPROVED	8/23/2018		OSC	\$39,707.00	\$39,707.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011169	AMENDMENT	ADDS FUNDING	CONCORDIA COLLEGE	171 WHITE PLAINS RD BRONXVILLE NY 10708			APPROVED	8/22/2018		OSC	\$12,361.00	\$12,361.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011174	AMENDMENT	ADDS MONEY	DOMINICAN COLLEGE	470 WESTERN HWY ORANGEBURG NY 10962			APPROVED	8/23/2018		OSC	\$48,625.00	\$48,625.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011175	AMENDMENT	CONTRACT CLOSE OUT	DOWLING COLLEGE	P O BOX 470 MASSAPEQUA PARK NY 11762		4/27/2018	APPROVED	5/3/2018		OSC	(\$702,060.10)	\$702,060.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011181	AMENDMENT	ADDS FUNDING	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746			APPROVED	8/23/2018		OSC	\$78,050.00	\$78,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011187	AMENDMENT	ADDS MONEY	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	8/22/2018		OSC	\$13,105.00	\$13,105.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011189	AMENDMENT	CONTRACT CLOSE OUT	ITT TECHNICAL INSTITUTE INC	13000 NORTH MERIDIAN ST CARMEL IN 46032		4/27/2018	APPROVED	5/3/2018		OSC	(\$109,953.00)	\$109,953.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011193	AMENDMENT	ADDS MONEY	JOHNSON AND WALES UNIVERSITY	8 ABBOTT PARK PL PROVIDENCE RI 02903			APPROVED	8/23/2018		OSC	\$3,591.00	\$3,591.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011200	AMENDMENT	ADDS MONEY	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471			APPROVED	8/23/2018		OSC	\$3,483.00	\$3,483.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011202	AMENDMENT	ADD MONEY	MANSFIELD UNIVERSITY	224 SOUTH HALL 71 SOUTH ACADEMY ST MANSFIELD PA 16933			APPROVED	7/26/2018		OSC	\$18,706.00	\$18,706.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011209	AMENDMENT	SED COLLEGE REIMBURSEMENT CONTRACTS	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002			APPROVED	8/24/2018		OSC	\$62,286.00	\$62,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011212	AMENDMENT	ADDS MONEY	MUHLENBERG COLLEGE	2400 CHEW ST ALLENTOWN PA 18104			APPROVED	8/27/2018		OSC	\$5,494.00	\$5,494.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011222	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595			APPROVED	8/24/2018		OSC	\$93,706.00	\$93,706.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011229	AMENDMENT	REDUCES FUNDING FOR END OF TERM RECONCILIATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	5/2/2018		OSC	(\$200,000.00)	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011230	AMENDMENT	ADDS MONEY	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708			APPROVED	1/4/2019		OSC	\$26,000.00	\$26,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011231	AMENDMENT	ADDS MONEY	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK NY 10010			APPROVED	8/7/2018		OSC	\$148,443.00	\$148,443.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011231	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS; CONTRACT ASSIGNMENT	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK NY 10010	6/1/2013	5/31/2018	APPROVED	7/6/2018		OSC	\$54.69	\$54.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011231	AMENDMENT	ASSIGNMENT	SCHOOL OF VISUAL ARTS INC	209 E 23RD ST NEW YORK NY 10010		6/24/2017	APPROVED	7/6/2018		OSC	(\$54.69)	\$54.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011232	AMENDMENT	ADDS MONEY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE NY 12211-1462			APPROVED	8/27/2018		OSC	\$62,045.00	\$62,045.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011239	AMENDMENT	ADDS MONEY	ST JOSEPHS COLLEGE NEW YORK	245 CLINTON AVE BROOKLYN NY 11205-3688			APPROVED	8/16/2018		OSC	\$91,941.00	\$91,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011245	AMENDMENT	ADDS MONEY	SAGE COLLEGES	65 1ST ST TROY NY 12180			APPROVED	8/23/2018		OSC	\$16,755.00	\$16,755.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011246	AMENDMENT	ADDS MONEY	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010			APPROVED	4/20/2018		OSC	\$6,173.00	\$6,173.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011246	AMENDMENT	ADDS MONEY	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010			APPROVED	8/24/2018		OSC	\$49,067.00	\$49,067.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011251	AMENDMENT	SED COLLEGE REIMBURSEMENT CONTRACTS	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369			APPROVED	8/28/2018		OSC	\$15,724.00	\$15,724.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011339	AMENDMENT	CONTRACT ADJUSTMENT	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068			NON APPROVED	10/22/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$148,000.00	\$148,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011339	AMENDMENT	CONTRACT ADJUSTMENT	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068			APPROVED	11/8/2018		OSC	\$148,000.00	\$148,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011344	AMENDMENT	CONTRACT ADJUSTMENT	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1629			APPROVED	10/19/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011345	AMENDMENT	CONTRACT ADJUSTMENT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	10/11/2018		OSC	\$33,208.00	\$33,208.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011366	AMENDMENT	CONTRACT ADJUSTMENT	CAREER AND EMPLOYMENT OPTIONS INC	1 RABRO DR STE 102 HAUPPAUGE NY 11788			APPROVED	10/11/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011387	AMENDMENT	CONTRACT ADJUSTMENT	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	DBA CARES 465 GRAND STREET SECOND FLOOR NEW YORK NY 10002			APPROVED	10/11/2018		OSC	(\$343,783.00)	\$343,783.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011389	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	10/16/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011396	AMENDMENT	CONTRACT ADJUSTMENT	CRISTANTELLIO CAREER CONNECTIONS LLC	4511 HARLEM RD STE 9 AMHERST NY 14226			APPROVED	10/11/2018		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011398	AMENDMENT	CONTRACT ADJUSTMENT	DEAF ACCESS SERVICES INC	2495 MAIN ST STE 446 BUFFALO NY 14214			APPROVED	10/16/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011399	AMENDMENT	CONTRACT ADJUSTMENT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	10/16/2018		OSC	\$754,516.00	\$754,516.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011405	AMENDMENT	CONTRACT ADJUSTMENT	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK NY 10017			APPROVED	10/11/2018		OSC	(\$292,206.00)	\$292,206.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011407	AMENDMENT	CONTRACT ADJUSTMENT	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240			APPROVED	10/11/2018		OSC	(\$583,158.00)	\$583,158.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011411	AMENDMENT	ADDS MONEY	ERIE COUNTY MEDICAL CENTER CORPORATION	862 GRIDER ST BUFFALO NY 14215			APPROVED	10/12/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011420	AMENDMENT	CONTRACT ADJUSTMENT	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036			APPROVED	10/12/2018		OSC	\$33,195.00	\$33,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011434	AMENDMENT	CONTRACT ADJUSTMENT	HAND IN HAND FAMILY SERVICES LTD	6214 24 AVE BROOKLYN NY 11204			APPROVED	10/10/2018		OSC	(\$363,999.00)	\$363,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011440	AMENDMENT	ADDS MONEY	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277			APPROVED	10/12/2018		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011440	AMENDMENT	CORRECTION	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277		12/31/2018	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011446	AMENDMENT	CONTRACT ADJUSTMENT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK NY 10038			APPROVED	10/12/2018		OSC	\$123,761.00	\$123,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011450	AMENDMENT	CONTRACT ADJUSTMENT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	10/10/2018		OSC	(\$119,514.00)	\$119,514.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011458	AMENDMENT	CONTRACT ADJUSTMENT	KENS KREW INC	555 MADISON AVE 19TH FL NEW YORK NY 10022			APPROVED	10/10/2018		OSC	(\$292,170.00)	\$292,170.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011490	AMENDMENT	CONTRACT ADJUSTMENT	CATHOLIC CHARITIES OF STATEN ISLAND	6581 HYLAN BLVD STATEN ISLAND NY 10309			APPROVED	10/10/2018		OSC	(\$259,363.00)	\$259,363.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011495	AMENDMENT	CONTRACT CLOSE OUT	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		6/30/2017	APPROVED	11/21/2018		OSC	(\$184,300.00)	\$184,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011527	AMENDMENT	CONTRACT ADJUSTMENT	OPTIONS FOR INDEPENDENCE INC	75 GENESEE ST ALBURN NY 13021			APPROVED	10/10/2018		OSC	(\$259,218.00)	\$259,218.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011548	AMENDMENT	CONTRACT ADJUSTMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/11/2018		OSC	\$148,000.00	\$148,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011570	AMENDMENT	ADDS MONEY	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 POUGHKEEPSIE NY 12601			APPROVED	10/12/2018		OSC	\$206,060.00	\$206,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011585	AMENDMENT	CONTRACT ADJUSTMENT	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217			APPROVED	10/11/2018		OSC	(\$259,244.00)	\$259,244.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011597	AMENDMENT	CONTRACT ADJUSTMENT	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES INC	1642 CONEY ISLAND AVE BROOKLYN NY 11230			APPROVED	10/11/2018		OSC	\$130,943.00	\$130,943.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011613	AMENDMENT	CONTRACT ADJUSTMENT	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018			APPROVED	10/11/2018		OSC	(\$264,725.00)	\$264,725.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011616	AMENDMENT	CONTRACT ADJUSTMENT	VOILA TECHNOLOGY INC	54 CASTLE RD ROCHESTER NY 14623			APPROVED	10/12/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011627	AMENDMENT	CONTRACT ADJUSTMENT	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON NJ 08540			APPROVED	10/16/2018		OSC	\$405,614.00	\$405,614.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011630	AMENDMENT	CONTRACT ADJUSTMENT	YSSE INC	25 COOPER RD UNIT 401 POUGHKEEPSIE NY 12603			APPROVED	10/12/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011887	AMENDMENT	RENEWAL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779-1398		6/30/2018	APPROVED	12/21/2018		OSC	\$593,213.00	\$593,213.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011888	AMENDMENT	NATIVE AMERICAN TRANSPORTATION	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK NY 14136-0270		6/30/2018	APPROVED	12/17/2018		OSC	\$156,673.00	\$156,673.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011889	AMENDMENT	NATIVE AMERICAN TRANSPORTATION	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070		6/30/2018	APPROVED	12/21/2018		OSC	\$529,986.00	\$529,986.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011890	AMENDMENT	NATIVE AMERICAN TRANSPORTATION	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084		6/30/2018	APPROVED	12/21/2018		OSC	\$764,486.00	\$764,486.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011891	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937		6/30/2018	NON APPROVED	1/22/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,012,812.00	\$2,012,812.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011891	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937		6/30/2018	APPROVED	2/13/2019		OSC	\$2,012,812.00	\$2,012,812.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011892	AMENDMENT	NATIVE AMERICAN TRANSPORTATION	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA NY 13662-2594		6/30/2018	APPROVED	12/21/2018		OSC	\$482,840.00	\$482,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011893	AMENDMENT	RENEWAL	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089		6/30/2018	APPROVED	2/7/2019		OSC	\$307,854.00	\$307,854.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011894	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNSVILLE NY 13409-0732	7/1/2017	6/30/2018	APPROVED	1/17/2019		OSC	\$8,264.00	\$8,264.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011895	AMENDMENT	RENEWAL	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 14001-1197		6/30/2018	APPROVED	12/21/2018		OSC	\$197,842.00	\$197,842.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011917	AMENDMENT	ADDS FUNDING	QBI THE TRAINING INSTITUTE INC	33-00 NORTHERN BLVD LOWER LEVEL LONG ISLAND CITY NY 11101			APPROVED	6/28/2018		OSC	\$295,251.00	\$295,251.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011941	AMENDMENT	ADDS FUNDING	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK NY 10018			APPROVED	6/28/2018		OSC	\$4,968.00	\$4,968.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011949	AMENDMENT	ADDS MONEY	BRITTANY SCHOOLS LTD	3274 HEMPSTEAD TPKE LEVITOWN NY 11756			APPROVED	6/28/2018		OSC	\$44,205.00	\$44,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011970	AMENDMENT	ADDS MONEY	THE NEW MILLENNIUM TRAINING CENTER LTD	331 SEAVIEW AVE STATEN ISLAND NY 10305			APPROVED	6/28/2018		OSC	\$5,158.00	\$5,158.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011974	AMENDMENT	ADDS FUNDING	GT SOLUTIONS INC	124 E 40TH ST RM 801 NEW YORK NY 10016			APPROVED	6/28/2018		OSC	\$32,735.00	\$32,735.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011980	AMENDMENT	ADDS FUNDING	LONG ISLAND NAIL INSTITUTE INC	3709 HEMPSTEAD TPKE LEVITOWN NY 11756			APPROVED	6/28/2018		OSC	\$6,851.00	\$6,851.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011994	AMENDMENT	ADDS FUNDING	DBA THE SALON PROFESSIONAL ACADEMY INC	2309 EGGERT RD TONAWANDA NY 14150			APPROVED	6/28/2018		OSC	\$14,272.00	\$14,272.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012003	AMENDMENT	ADDS FUNDING	GWGI INC PAYLESS ENTERPRISES INC ACCESS CAREERS	474 FULTON AVE STE 201 HEMPSTEAD NY 11550			APPROVED	6/28/2018		OSC	\$16,745.00	\$16,745.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012052	AMENDMENT	NO COST TIME EXTENSION VEHICLE MODIFICATION SERVICES	BRUNSWICK AUTOMOTIVE PROFESSIONALS INC	DBA BRUNSWICK MOBILITY 1490 US HWY 1 NORTH NORTH BRUNSWICK NJ 08902		4/30/2019	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012053	AMENDMENT	NO COST TIME EXTENSION VEHICLE MODIFICATION SERVICES	LIFT UP INC	DBA WHEELCHAIR GETAWAYS OF CT 32 STONY HILL RD STE 6 BETHEL CT 06801		4/30/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012116	AMENDMENT	ADDS FUNDING	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER NY 14623			APPROVED	6/28/2018		OSC	\$29,713.00	\$29,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012288	AMENDMENT	ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	10/4/2018		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012427	AMENDMENT	ADDITIONAL FUNDS ADDED FOR STATE ASSESSMENT (GRADES 3 TO 8) IN ENGLISH LANGUAGE ARTS & MATHEMATICS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509			NON APPROVED	5/4/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - PENDING RESPONSE TO REQUESTED VR INFORMATION FROM AGENCY. AGENCY STATED THAT IT WAS UNABLE TO BE PROVIDED REQUESTED INFORMATION AT THIS TIME	OSC	\$864,667.00	\$864,667.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012427	AMENDMENT	ADDITIONAL FUNDS ADDED FOR STATE ASSESSMENT (GRADES 3 TO 8) IN ENGLISH LANGUAGE ARTS & MATHEMATICS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509			NON APPROVED	6/12/2018	- STS/AC340-5 CONTENT - NON APPROVED DUE TO INCORRECT AMOUNT ON STS. AGENCY CONFIRMED NO ADDITIONAL FUNDS ARE NEEDED FOR THIS AMENDMENT. AGENCY SHOULD RESUBMIT CORRECTED AMENDMENT AS WELL AS STS IN THE AMOUNT OF \$0	OSC	\$864,667.00	\$864,667.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012427	AMENDMENT	AMENDMENT FOR STATE ASSESSMENT (GRADES 3 TO 8) IN ENGLISH LANGUAGE ARTS & MATHEMATICS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509			APPROVED	7/10/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012450	AMENDMENT	TWO YEAR RENEWAL FOR CONTINUED ALIGNMENT STUDIES	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		9/30/2020	APPROVED	10/22/2018		OSC	\$678,222.00	\$678,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012473	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012474	AMENDMENT	FINAL RENEWAL	CLASS MEASURES INC	100 TOWER PARK DR STE A WOBURN MA 01801		6/30/2019	APPROVED	10/3/2018		OSC	\$1,996,353.00	\$1,996,353.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012544	AMENDMENT	ONE YEAR RENEWAL	DUTCHESS BOCES	5 BOCES RD POUGHKEEPSIE NY 12601		12/31/2018	APPROVED	5/8/2018		OSC	\$32,212.00	\$32,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012546	AMENDMENT	ONE YEAR RENEWAL	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE NY 14223-1196		12/31/2018	APPROVED	6/21/2018		OSC	\$9,345.00	\$9,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012556	AMENDMENT	ONE YEAR RENEWAL	BEST RESOURCE CENTER INC	49 GRAND ST NEWBURGH NY 12550		12/31/2018	APPROVED	4/17/2018		OSC	\$11,700.00	\$11,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012583	AMENDMENT	ONE YEAR RENEWAL	CHILD DEVELOPMENT CENTER OF THE MOSHOLLO MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467		12/31/2018	APPROVED	4/25/2018		OSC	\$23,715.00	\$23,715.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012594	AMENDMENT	ONE YEAR RENEWAL	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201		12/31/2018	APPROVED	5/8/2018		OSC	\$23,815.00	\$23,815.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012597	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	4/12/2018		OSC	\$204,367.00	\$204,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012647	AMENDMENT	2ND OF 3 ONE YEAR RENEWALS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509		10/31/2018	APPROVED	12/14/2018		OSC	\$7,472,132.00	\$7,472,132.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012686	AMENDMENT	CONTRACT VALUE INCREASE	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 202 TAMPA FL 33614			APPROVED	5/23/2018		OSC	\$103,730.00	\$103,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012687	AMENDMENT	CONTRACT VALUE INCREASE - SIGN LANGUAGE INTERPRETER SERVICES	BILINGUAL PROFESSIONAL AGENCY INC	ACCOUNTING DEPARTMENT 1663 EAST 17TH ST 2ND FL BROOKLYN NY 11229			APPROVED	6/8/2018		OSC	\$1,069,465.00	\$1,069,465.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012688	AMENDMENT	CONTRACT VALUE INCREASE	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623			APPROVED	8/7/2018		OSC	\$344,425.00	\$344,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012692	AMENDMENT	CONTRACT VALUE INCREASE	MILL NECK SERVICES INC	PO BOX 193 MILL NECK NY 11765			APPROVED	6/13/2018		OSC	\$604,355.00	\$604,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012696	AMENDMENT	CONTRACT VALUE INCREASE	SIGN LANGUAGE CONNECTION INC	BLD E STE 210 ROCHESTER NY 14623			APPROVED	6/1/2018		OSC	\$782,926.00	\$782,926.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012697	AMENDMENT	CONTRACT VALUE INCREASE	SIGN LANGUAGE RESOURCES INC	400 STONT BROOK COURT SUITE 3 NEWBURGH NY 12550			APPROVED	6/1/2018		OSC	\$361,380.00	\$361,380.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012700	AMENDMENT	CONTRACT VALUE INCREASE	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	EMPIRE INTERPRETING SERVICE 220 S WARREN ST STE 1001 SYRACUSE NY 13202			APPROVED	5/29/2018		OSC	\$521,851.00	\$521,851.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012701	AMENDMENT	CONTRACT VALUE INCREASE	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203			APPROVED	7/11/2018		OSC	\$20,835.00	\$20,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012729	AMENDMENT	ADD MONEY	CARSTEN HAIRCUTTERS INC	290 MADISON AVENUE 5TH FLOOR NEW YORK NY 10017			APPROVED	7/25/2018		OSC	\$35,550.00	\$35,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012732	AMENDMENT	ADDS FUNDING	DAVOLIO INC	DAVOLIO INSTITUTE FOR CULINARY EDUCATION 35 CALIFORNIA DR WILLIAMSVILLE NY 14221			APPROVED	6/28/2018		OSC	\$99,455.00	\$99,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012736	AMENDMENT	ADDS FUNDING	SERENE LLC	DBA: ANOUSHEH SCHOOL OF HAIR 1152 VESTAL AVE BINGHAMTON NY 13903			APPROVED	6/28/2018		OSC	\$10,000.00	\$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012773	AMENDMENT	6 MONTH EXTENSION	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND NY 10314		11/30/2018	NON APPROVED	6/7/2018	- CONTRACT CONTENT RATES IN APPENDIX B-1 NEED TO BE REVISED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012773	AMENDMENT	6 MONTH EXTENSION	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND NY 10314		11/30/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012774	AMENDMENT	6 MONTH EXTENSION	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	525 EAST 82ND ST # 6H NEW YORK NY 10028		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012798	AMENDMENT	SECOND OF TWO OPTIONAL ONE (1) YEAR RENEWALS	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON WI 53703			APPROVED	12/31/2019		OSC	\$1,070,289.00	\$1,070,289.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012876	ORIGINAL	SOCIAL WORK PROFESSIONAL LICENSURE EXAMS- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	ASSOCIATION OF SOCIAL WORK BOARDS INC	PO BOX 1508 CULPEPER VA 22701	1/1/2017	12/31/2021	APPROVED	5/9/2018		OSC	\$6,599,575.00	\$6,599,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C012877	AMENDMENT	TERMINATING CONTRACT	GEOGRAPHIC SOLUTIONS INC	1001 OMAHA CIR PALM HARBOR FL 34683			APPROVED	5/30/2018		OSC	(\$3,957,843.00)	\$3,957,843.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C012880	AMENDMENT	TERMINATE CONTRACT	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896		8/15/2018	NON APPROVED	8/16/2018	- DELAYED AGENCY RESPONSE - STS/AC340-S CONTENT - PLEASE EXPLAIN WHY THE CONTRACT IS BEING TERMINATED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C012880	AMENDMENT	CONTRACT EXTENSION	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896		8/15/2018	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012888	AMENDMENT	ONE OF FOUR 1 YEAR RENEWALS	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS NY 12866		5/31/2019	APPROVED	6/15/2018		OSC	\$501,197.00	\$501,197.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012891	ORIGINAL	NATIVE AMERICAN SCHOOL TUITION	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084	7/1/2016	6/30/2026	APPROVED	6/22/2018		OSC	\$18,168,179.00	\$18,168,179.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012892	AMENDMENT	CONTRACT CLOSE OUT	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084			APPROVED	7/12/2018		OSC	(\$41,638,704.48)	\$41,638,704.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012892	ORIGINAL	NATIVE AMERICAN OPERATIONS	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084	6/29/2018	6/30/2026	APPROVED	7/12/2018		OSC	\$41,638,704.48	\$41,638,704.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012892	ORIGINAL	NATIVE AMERICAN SCHOOL OPERATIONS AND MAINTENANCE	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084	7/1/2016	6/30/2026	APPROVED	6/22/2018		OSC	\$44,333,166.00	\$44,333,166.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012892	AMENDMENT	OPERATIONS OF ONONDAGA NATION LICENSING EXAM FOR PROFESSIONAL PRACTICE OF PSYCHOLOGY-CONTRACT VALUE IS EXAM FEES PAID TO VENDOR	LAFAYETTE SCHOOL DISTRICT ASSOCIATION OF STATE AND PROVINCIAL PSYCHOLOGY BOARDS	5957 US ROUTE 20 LAFAYETTE NY 13084			APPROVED	7/2/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012910	ORIGINAL			215 MARKET ROAD TYRONE GA 30290	1/1/2018	12/31/2019	APPROVED	4/5/2018		OSC	\$406,313.00	\$406,313.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012943	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	1/1/2018	12/31/2022	APPROVED	4/17/2018		OSC	\$136,276.00	\$136,276.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012950	AMENDMENT	CONTRACT CLOSE OUT	RIDLEY LOWELL SCHOOL OF BUSINESS INC	26 SO HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	5/2/2018		OSC	(\$552,134.00)	\$552,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012950	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	RIDLEY LOWELL SCHOOL OF BUSINESS INC	26 SO HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2018	12/31/2022	APPROVED	4/6/2018		OSC	\$552,134.00	\$552,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012954	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PREMIER EDUCATION GROUP	1 BRANFORD HALL CAREER INSTITUTE 545 LONG WHARF DR 5TH FLOOR NEW HAVEN CT 06511	1/1/2018	12/31/2022	APPROVED	2/26/2019		OSC	\$198,581.00	\$198,581.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012960	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	EDUCATION MANAGEMENT INC	DBA ABC TRAINING CENTER 1 E FORDHAM RD BRONX NY 10468	1/1/2018	12/31/2022	NON APPROVED	6/19/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$233,418.00	\$233,418.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012960	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	EDUCATION MANAGEMENT INC	DBA ABC TRAINING CENTER 1 E FORDHAM RD BRONX NY 10468	1/1/2018	12/31/2022	APPROVED	6/20/2018		OSC	\$233,418.00	\$233,418.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012962	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PROJECT YOU	1712 KINGS HIGHWAY BROOKLYN NY 11229	1/1/2018	12/31/2022	NON APPROVED	8/22/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012962	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PROJECT YOU	1712 KINGS HIGHWAY BROOKLYN NY 11229	1/1/2018	12/31/2022	APPROVED	8/27/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012963	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN ACADEMY OF PERSONAL TRAINING LLC	151 FLOOR NEW YORK NY 10013	1/1/2018	12/31/2022	APPROVED	4/20/2018		OSC	\$152,955.00	\$152,955.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012974	ORIGINAL	PROVIDE TRAINING SERVICES	COLUMBIA GREENE BEAUTY SCHOOL INC	2144 SARATOGA AVE BALLSTON SPA NY 12020	1/1/2018	12/31/2022	APPROVED	7/6/2018		OSC	\$57,125.00	\$57,125.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012997	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN TRAINING CENTER INC	FLR FOREST HILLS NY 11375	1/1/2018	12/31/2022	APPROVED	4/13/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013000	ORIGINAL	CORE REHABILITATIVE SERVICES	WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	6 GRAMATAN AVE MT VERNON NY 10550	1/1/2018	12/31/2022	APPROVED	2/27/2019		OSC	\$58,837.00	\$58,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013000	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	MT VERNON NY 10550		6/15/2018	APPROVED	2/27/2019		OSC	(\$58,837.00)	\$58,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013009	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	SAE INSTITUTE OF TECHNOLOGY	218 W 18TH ST 4TH FL NEW YORK NY 10011	1/1/2018	12/31/2022	APPROVED	2/15/2019		OSC	\$111,195.00	\$111,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013012	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK MEDICAL CAREER TRAINING CENTER INC	36 09 MAIN ST 5TH FL FLUSHING NY 11354-6542	1/1/2018	12/31/2022	APPROVED	5/9/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013012	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK MEDICAL CAREER TRAINING CENTER INC	36 09 MAIN ST 5TH FL FLUSHING NY 11354-6542	1/1/2018	12/31/2022	NON APPROVED	5/2/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013014	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT; TRAINING SERVICES	CAREER SCHOOL OF NY INC	350 ST MARKS PLACE STATEN ISLAND NY 10301	1/1/2018	12/31/2022	APPROVED	4/5/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013024	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CARSTEN HAIRCUTTERS INC	290 MADISON AVENUE 5TH FLOOR NEW YORK NY 10017	1/1/2018	12/31/2022	APPROVED	7/16/2018		OSC	\$143,076.00	\$143,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013024	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CARSTEN HAIRCUTTERS INC	290 MADISON AVENUE 5TH FLOOR NEW YORK NY 10017	1/1/2018	12/31/2022	NON APPROVED	7/10/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$143,076.00	\$143,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013027	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	INSTITUTE OF CULINARY EDUCATION	225 LIBERTY ST 3RD FL NEW YORK NY 10281	1/1/2018	12/31/2022	NON APPROVED	8/22/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$52,376.00	\$52,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013027	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	INSTITUTE OF CULINARY EDUCATION	225 LIBERTY ST 3RD FL NEW YORK NY 10281	1/1/2018	12/31/2022	APPROVED	8/27/2018		OSC	\$52,376.00	\$52,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013038	ORIGINAL	NATIONAL EXTERNAL DIPLOMA PROGRAM	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	5151 MURPHY CANYON RD STE 220 SAN DIEGO CA 92123	7/1/2018	6/30/2020	APPROVED	10/25/2018		OSC	\$434,524.00	\$434,524.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013039	ORIGINAL	PEER ASSISTANCE FOR NURSES	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK NY 10001	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$11,101,899.00	\$11,101,899.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013041	ORIGINAL	NATIVE AMERICAN TUITION	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 14001-1197	7/1/2017	6/30/2022	APPROVED	2/22/2019		OSC	\$8,069,381.00	\$8,069,381.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013047	ORIGINAL	PLAN AND CONDUCT THE ANGELO DEL TORO PUERTO RICAN/HISPANIC YOUTH LEADERSHIP INSTITUTE (PR/HYLI)	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751	7/1/2018	6/30/2022	APPROVED	5/15/2018		OSC	\$1,709,921.00	\$1,709,921.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013049	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	6/1/2018	5/31/2023	APPROVED	7/13/2018		OSC	\$867,915.00	\$867,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013050	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ALBANY COLLEGE OF PHARMACY	106 NEW SCOTLAND AVE ALBANY NY 12208	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$141,395.00	\$141,395.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013051	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	6/1/2018	5/31/2023	APPROVED	7/10/2018		OSC	\$102,885.00	\$102,885.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013052	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ALFRED UNIVERSITY	1 SAXON DR ALFRED NY 14802	6/1/2018	5/31/2023	APPROVED	7/10/2018		OSC	\$360,185.00	\$360,185.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013054	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ASA INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY	151 LAWRENCE ST BROOKLYN NY 11201	6/1/2018	5/31/2023	APPROVED	10/4/2018		OSC	\$60,245.00	\$60,245.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013055	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	6/1/2018	5/31/2023	APPROVED	7/31/2018		OSC	\$70,490.00	\$70,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013058	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BERKELEY EDUCATIONAL SERVICES OF NY	64 E MIDLAND AVE PARAMUS NJ 07652	6/1/2018	5/31/2023	APPROVED	7/17/2018		OSC	\$208,485.00	\$208,485.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013059	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BERKLEE COLLEGE OF MUSIC	1140 BOYLSTON ST BOSTON MA 02215	6/1/2018	5/31/2023	APPROVED	1/15/2019		OSC	\$55,810.00	\$55,810.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013063	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$366,635.00	\$366,635.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013064	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$950,235.00	\$950,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013065	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$236,505.00	\$236,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013066	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$171,690.00	\$171,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013067	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BRYANT & STRATTON COLLEGE INC	2410 NORTH FOREST ROAD SUITE 101 GETZVILLE NY 14068	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$291,720.00	\$291,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013068	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CANISIUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO NY 14208-1098	6/1/2018	5/31/2023	APPROVED	7/17/2018		OSC	\$426,340.00	\$426,340.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013069	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA NY 13035	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$1,260,900.00	\$1,260,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013072	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	6/1/2018	5/31/2023	APPROVED	7/25/2018		OSC	\$616,485.00	\$616,485.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013073	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF NEW ROCHELLE	29 CASTLE PL FINANCIAL AFFAIRS NEW ROCHELLE NY 10805	6/1/2018	5/31/2023	APPROVED	8/22/2018		OSC	\$334,140.00	\$334,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013073	ORIGINAL	PROVIDE EDUCATIONAL SERVICES	COLLEGE OF NEW ROCHELLE	29 CASTLE PL FINANCIAL AFFAIRS NEW ROCHELLE NY 10805	6/1/2018	5/31/2023	NON APPROVED	7/24/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$334,140.00	\$334,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013074	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	6/1/2018	5/31/2023	APPROVED	7/17/2018		OSC	\$1,674,210.00	\$1,674,210.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013075	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF WESTCHESTER	325 CENTRAL AVE WHITE PLAINS NY 10606	6/1/2018	5/31/2023	APPROVED	7/10/2018		OSC	\$108,960.00	\$108,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013079	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CONCORDIA COLLEGE	171 WHITE PLAINS RD BRONXVILLE NY 10708	6/1/2018	5/31/2023	APPROVED	11/6/2018		OSC	\$231,830.00	\$231,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013080	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	6/1/2018	5/31/2023	APPROVED	9/7/2018		OSC	\$59,905.00	\$59,905.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013081	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CULINARY INSTITUTE OF AMERICA	1946 CAMPUS DR HYDE PARK NY 12538	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$419,425.00	\$419,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013082	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CURRY COLLEGE	1071 BLUE HILL AVE MILTON MA 02186	6/1/2018	5/31/2023	APPROVED	2/19/2019		OSC	\$97,350.00	\$97,350.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013083	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$565,695.00	\$565,695.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013085	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DOMINICAN COLLEGE	470 WESTERN HWY ORANGEBURG NY 10962	6/1/2018	5/31/2023	APPROVED	10/4/2018		OSC	\$610,320.00	\$610,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013086	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DYOVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO NY 14201	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$185,610.00	\$185,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013087	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	EASTWICK EDUCATION INC	10 SOUTH FRANKLIN TURNPIKE RAMSEY NJ 07446	6/1/2018	5/31/2023	APPROVED	9/10/2018		OSC	\$114,495.00	\$114,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013090	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA BUSINESS INSTITUTE	303 NORTH MAIN ST ELMIRA NY 14901	6/1/2018	5/31/2023	APPROVED	7/12/2018		OSC	\$61,455.00	\$61,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013091	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA COLLEGE	1 PARK PL ELMIRA NY 14901	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$101,750.00	\$101,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013092	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ENDICOTT COLLEGE	376 HALE ST BEVERLY MA 01915	6/1/2018	5/31/2023	APPROVED	9/4/2018		OSC	\$52,435.00	\$52,435.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013096	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746	6/1/2018	5/31/2023	APPROVED	7/10/2018		OSC	\$486,150.00	\$486,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013098	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$406,945.00	\$406,945.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013101	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	GALLAUDET UNIVERSITY	800 FLORIDA AVE NE RM B04 WASHINGTON DC 20002	6/1/2018	5/31/2023	APPROVED	12/21/2018		OSC	\$4,797,770.00	\$4,797,770.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013102	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	GANNON UNIVERSITY	109 UNIVERSITY SQ ERIE PA 16541	6/1/2018	5/31/2023	APPROVED	9/19/2018		OSC	\$74,675.00	\$74,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013106	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA NY 13820	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$486,060.00	\$486,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013107	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HILBERT COLLEGE	5200 S PARK AVE HAMBURG NY 14075-1597	6/1/2018	5/31/2023	APPROVED	10/11/2018		OSC	\$1,082,475.00	\$1,082,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013109	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	6/1/2018	5/31/2023	APPROVED	7/18/2018		OSC	\$906,020.00	\$906,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013110	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HOUGHTON COLLEGE	1 WILLARD AVE HOUGHTON NY 14744	6/1/2018	5/31/2023	APPROVED	7/17/2018		OSC	\$384,305.00	\$384,305.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013112	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	6/1/2018	5/31/2023	APPROVED	7/19/2018		OSC	\$492,995.00	\$492,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013114	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ISLAND DRAFTING & TECHNICAL INSTITUTE INC	128 BROADWAY AMITYVILLE NY 11701	6/1/2018	5/31/2023	APPROVED	7/11/2018		OSC	\$256,385.00	\$256,385.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013115	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ITHACA COLLEGE	953 DANBY RD ITHACA NY 14850-7002	6/1/2018	5/31/2023	APPROVED	9/19/2018		OSC	\$408,690.00	\$408,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013116	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	JAMESTOWN BUSINESS COLLEGE	PO BOX 429 JAMESTOWN NY 14702	6/1/2018	5/31/2023	APPROVED	7/10/2018		OSC	\$272,320.00	\$272,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013117	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	JOHNSON AND WALES UNIVERSITY	8 ABBOTT PARK PL PROVIDENCE RI 02903	6/1/2018	5/31/2023	APPROVED	8/2/2018		OSC	\$1,031,850.00	\$1,031,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013118	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$1,131,145.00	\$1,131,145.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013122	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LANDMARK COLLEGE	19 RIVER RD SOUTH PUTNEY VT 05346	6/1/2018	5/31/2023	APPROVED	9/6/2018		OSC	\$363,630.00	\$363,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013123	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$917,375.00	\$917,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013124	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	6/1/2018	5/31/2023	APPROVED	9/10/2018		OSC	\$898,490.00	\$898,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013126	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	6/1/2018	5/31/2023	APPROVED	12/7/2018		OSC	\$260,210.00	\$260,210.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013129	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY NY 12208	6/1/2018	5/31/2023	APPROVED	7/19/2018		OSC	\$100,065.00	\$100,065.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013130	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE NY 12601	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$549,975.00	\$549,975.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013131	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK NY 10021	6/1/2018	5/31/2023	NON APPROVED	1/23/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013131	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK NY 10021	6/1/2018	5/31/2023	APPROVED	2/26/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013133	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO NY 14214	6/1/2018	5/31/2023	APPROVED	10/16/2018		OSC	\$750,870.00	\$750,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013134	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	6/1/2018	5/31/2023	APPROVED	7/23/2018		OSC	\$1,196,115.00	\$1,196,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013136	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	METROPOLITAN COLLEGE OF NEW YORK	8TH FLOOR NEW YORK NY 10006	6/1/2018	5/31/2023	APPROVED	9/7/2018		OSC	\$56,850.00	\$56,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013137	ORIGINAL	COLLEGE REIMBURSEMENT CONTRACTS	MILDRED ELLEY THE COLLEGE FOR CAREERS	855 CENTRAL AVE ALBANY NY 12206	6/1/2018	5/31/2023	APPROVED	7/13/2018		OSC	\$101,160.00	\$101,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013139	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002	6/1/2018	5/31/2023	APPROVED	9/5/2018		OSC	\$670,800.00	\$670,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013140	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MONROE COLLEGE	2501 JEROME AVE BRONX NY 10468	6/1/2018	5/31/2023	APPROVED	7/25/2018		OSC	\$526,035.00	\$526,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013143	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH NY 12550	6/1/2018	5/31/2023	APPROVED	8/1/2018		OSC	\$853,720.00	\$853,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013144	ORIGINAL	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	MUHLBERG COLLEGE	2400 CHEW ST ALLEN TOWN PA 18104	6/1/2018	5/31/2023	APPROVED	1/18/2019		OSC	\$92,225.00	\$92,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013146	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NAZARETH COLLEGE OF ROCHESTER	4245 EAST AVE ROCHESTER NY 14618-3790	6/1/2018	5/31/2023	APPROVED	7/16/2018		OSC	\$829,975.00	\$829,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013151	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	6/1/2018	5/31/2023	APPROVED	7/24/2018		OSC	\$387,475.00	\$387,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013153	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936	6/1/2018	5/31/2023	APPROVED	7/25/2018		OSC	\$342,415.00	\$342,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013156	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NORWICH UNIVERSITY	158 HARMON DR NORTHFIELD VT 05663	6/1/2018	5/31/2023	APPROVED	2/21/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013157	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	6/1/2018	5/31/2023	APPROVED	9/5/2018		OSC	\$321,860.00	\$321,860.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013158	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	OHIO TECHNICAL COLLEGE INC	1374 EAST 51ST ST CLEVELAND OH 44103	6/1/2018	5/31/2023	NON APPROVED	7/18/2018	SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$206,280.00	\$206,280.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013158	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	OHIO TECHNICAL COLLEGE INC	1374 EAST 51ST ST CLEVELAND OH 44103	6/1/2018	5/31/2023	APPROVED	8/28/2018		OSC	\$206,280.00	\$206,280.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013159	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	6/1/2018	5/31/2023	APPROVED	10/4/2018		OSC	\$930,480.00	\$930,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013160	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	6/1/2018	5/31/2023	APPROVED	9/7/2018		OSC	\$1,539,060.00	\$1,539,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013161	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PLAZA COLLEGE LTD	118-33 QUEENS BLVD FOREST HILLS NY 11375	6/1/2018	5/31/2023	APPROVED	7/25/2018		OSC	\$70,050.00	\$70,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013162	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	6/1/2018	5/31/2023	APPROVED	10/16/2018		OSC	\$185,235.00	\$185,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013163	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BURSARS OFFICE 275 MOUNT CARMEL AVENUE HAMDEN CT 06518	6/1/2018	5/31/2023	APPROVED	3/7/2019		OSC	\$110,100.00	\$110,100.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013164	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	QUINNIPAC UNIVERSITY RAMAPO COLLEGE OF NEW JERSEY	505 RAMAPO VALLEY RD MAHWAH NJ 07430	6/1/2018	5/31/2023	APPROVED	3/1/2019		OSC	\$188,280.00	\$188,280.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013166	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	6/1/2018	5/31/2023	APPROVED	9/4/2018		OSC	\$308,525.00	\$308,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013167	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ROBERTS WESLEYAN COLLEGE	2301 WESTSIDE DR ROCHESTER NY 14624	6/1/2018	5/31/2023	APPROVED	9/5/2018		OSC	\$667,605.00	\$667,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013168	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	6/1/2018	5/31/2023	APPROVED	8/2/2018		OSC	\$11,074,505.00	\$11,074,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013169	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD CT 06825	6/1/2018	5/31/2023	APPROVED	10/12/2018		OSC	\$221,510.00	\$221,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013170	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SAGE COLLEGES	65 1ST ST TROY NY 12180	6/1/2018	5/31/2023	APPROVED	12/10/2018		OSC	\$675,435.00	\$675,435.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013171	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	6/1/2018	5/31/2023	APPROVED	7/24/2018		OSC	\$79,910.00	\$79,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013173	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK NY 10010	6/1/2018	5/31/2023	APPROVED	9/5/2018		OSC	\$581,900.00	\$581,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013173	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SCHOOL OF VISUAL ARTS INC	209 E 23RD ST NEW YORK NY 10010	6/1/2018	5/31/2023	NON APPROVED	7/30/2018	INCORRECT VENDOR ID SELECTED	OSC	\$581,900.00	\$581,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013174	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SIENA COLLEGE	515 LONDON RD LOLDONVILLE NY 12211-1462	6/1/2018	5/31/2023	APPROVED	9/19/2018		OSC	\$444,435.00	\$444,435.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013180	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE NY 14778	6/1/2018	5/31/2023	APPROVED	9/20/2018		OSC	\$344,245.00	\$344,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013181	ORIGINAL	ACCESS VR COLLEGE REIMBURSEMENT CONTRACTS	ST ELIZABETH MEDICAL CENTER	2209 GENESSEE ST UTICA NY 13501	6/1/2018	5/31/2023	APPROVED	10/4/2018		OSC	\$50,145.00	\$50,145.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013182	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN NY 11201	6/1/2018	5/31/2023	APPROVED	9/20/2018		OSC	\$105,590.00	\$105,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013183	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618	6/1/2018	5/31/2023	APPROVED	9/7/2018		OSC	\$530,480.00	\$530,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013184	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	6/1/2018	5/31/2023	APPROVED	9/7/2018		OSC	\$411,005.00	\$411,005.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013185	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS COLLEGE NEW YORK	245 CLINTON AVE BROOKLYN NY 11205-3688	6/1/2018	5/31/2023	APPROVED	7/26/2018		OSC	\$600,145.00	\$600,145.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013187	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	6/1/2018	5/31/2023	APPROVED	9/13/2018		OSC	\$265,325.00	\$265,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013188	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL NY 10976	6/1/2018	5/31/2023	APPROVED	8/9/2018		OSC	\$738,665.00	\$738,665.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013189	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	STEVENS INSTITUTE OF TECHNOLOGY	CASTLE POINT ON HUDSON HOBOKEN NJ 07030	6/1/2018	5/31/2023	APPROVED	10/17/2018		OSC	\$77,895.00	\$77,895.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013191	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SWEDISH INSTITUTE INC	226 W 25TH ST 5TH FL NEW YORK NY 10001	6/1/2018	5/31/2023	APPROVED	7/26/2018		OSC	\$152,680.00	\$152,680.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013192	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	6/1/2018	5/31/2023	APPROVED	7/25/2018		OSC	\$904,450.00	\$904,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013193	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	6/1/2018	5/31/2023	APPROVED	9/19/2018		OSC	\$161,655.00	\$161,655.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013197	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	6/1/2018	5/31/2023	APPROVED	7/26/2018		OSC	\$305,720.00	\$305,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013198	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TROCAIRE COLLEGE	360 CHATEAU AVE BUFFALO NY 14220	6/1/2018	5/31/2023	APPROVED	8/1/2018		OSC	\$323,495.00	\$323,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013202	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMPSHIRE COLLEGE	893 WEST ST AMHERST MA 01002	6/1/2018	5/31/2023	APPROVED	1/10/2019		OSC	\$82,945.00	\$82,945.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013205	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF BRIDGEPORT	126 PARK AVE BRIDGEPORT CT 06604	6/1/2018	5/31/2023	APPROVED	1/11/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013206	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF HARTFORD	200 BLOOMFIELD AVE WEST HARTFORD CT 06117	6/1/2018	5/31/2023	APPROVED	1/14/2019		OSC	\$150,165.00	\$150,165.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013210	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	6/1/2018	5/31/2023	APPROVED	11/7/2018		OSC	\$231,645.00	\$231,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013211	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF SCRANTON	ATHLETICS DEPARTMENT LONG CENTER 147 800 LINDEN STREET SCRANTON PA 18510-2429	6/1/2018	5/31/2023	APPROVED	11/30/2018		OSC	\$60,320.00	\$60,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013213	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	6/1/2018	5/31/2023	APPROVED	7/27/2018		OSC	\$1,802,760.00	\$1,802,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013214	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE NY 12604	6/1/2018	5/31/2023	APPROVED	9/10/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013215	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	6/1/2018	5/31/2023	APPROVED	7/27/2018		OSC	\$218,740.00	\$218,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013217	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO NY 14225	6/1/2018	5/31/2023	APPROVED	7/24/2018		OSC	\$722,935.00	\$722,935.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013219	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WAGNER COLLEGE	ONE CAMPUS RD STATEN ISLAND NY 10301	6/1/2018	5/31/2023	APPROVED	10/26/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013222	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WELLS COLLEGE	PO BOX 500 AURORA NY 13026	6/1/2018	5/31/2023	APPROVED	7/19/2018		OSC	\$367,345.00	\$367,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013225	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WHEATON COLLEGE	26 E MAIN STREET NORTON MA 02766	6/1/2018	5/31/2023	APPROVED	9/18/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013271	ORIGINAL	NATIVE AMERICAN TUITION	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	MUNNSVILLE NY 13409-0732	7/1/2017	6/30/2022	APPROVED	2/8/2019		OSC	\$60,578.00	\$60,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013272	ORIGINAL	NATIVE AMERICAN TUITION	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN NY 14132-0309	7/1/2017	6/30/2022	APPROVED	3/6/2019		OSC	\$14,802,546.00	\$14,802,546.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013274	ORIGINAL	INDEPENDENT LIVING	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND NY 13045	10/1/2018	9/30/2023	APPROVED	12/5/2018		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013275	ORIGINAL	INDEPENDENT LIVING	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203	10/1/2018	9/30/2023	APPROVED	1/16/2019		OSC	\$2,068,450.00	\$2,068,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013276	ORIGINAL	INDEPENDENT LIVING	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203	10/1/2018	9/30/2023	APPROVED	1/17/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013277	ORIGINAL	INDEPENDENT LIVING	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457	10/1/2018	9/30/2023	APPROVED	1/17/2019		OSC	\$1,820,100.00	\$1,820,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013279	ORIGINAL	INDEPENDENT LIVING	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY NY 12205	10/1/2018	9/30/2023	APPROVED	1/11/2019		OSC	\$1,659,915.00	\$1,659,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013280	ORIGINAL	INDEPENDENT LIVING CENTER	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820	10/1/2018	9/30/2023	APPROVED	12/11/2018		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013283	ORIGINAL	INDEPENDENT LIVING CENTER	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	10/1/2018	9/30/2023	APPROVED	12/14/2018		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013284	ORIGINAL	INDEPENDENT LIVING CENTER	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN NY 14760	10/1/2018	9/30/2023	APPROVED	1/14/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013285	ORIGINAL	INDEPENDENT LIVING	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA NY 14850-3403	10/1/2018	9/30/2023	APPROVED	1/4/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013287	ORIGINAL	INDEPENDENT LIVING	HARLEM INDEPENDENT LIVING CTR	289 ST NICHOLAS AVE LOWER LEVEL NEW YORK NY 10027	10/1/2018	9/30/2023	APPROVED	12/31/2018		OSC	\$982,220.00	\$982,220.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013292	ORIGINAL	INDEPENDENT LIVING	LONG ISLAND CENTER FOR INDEPENDENT LIVING INC	3601 HEMPSTEAD TPKE LEVITOWN NY 11756	10/1/2018	9/30/2023	APPROVED	3/14/2019		OSC	\$1,752,045.00	\$1,752,045.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013293	ORIGINAL	INDEPENDENT LIVING CENTERS	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662	10/1/2018	9/30/2023	APPROVED		1/4/2019	OSC	\$1,435,785.00	\$1,435,785.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013294	ORIGINAL	INDEPENDENT LIVING	NORTH COUNTRY CENTER FOR INDEPENDENCE INC	80 SHARRON AVE PLATTSBURGH NY 12901	10/1/2018	9/30/2023	APPROVED		2/28/2019	OSC	\$1,435,785.00	\$1,435,785.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013295	ORIGINAL	INDEPENDENT LIVING CENTER	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN NY 13601	10/1/2018	9/30/2023	APPROVED		2/22/2019	OSC	\$1,435,785.00	\$1,435,785.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013297	ORIGINAL	INDEPENDENT LIVING	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON NY 12401	10/1/2018	9/30/2023	APPROVED		2/26/2019	OSC	\$1,801,100.00	\$1,801,100.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013300	ORIGINAL	INDEPENDENT LIVING	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	401 COLUMBIA ST UTICA NY 13502	10/1/2018	9/30/2023	APPROVED		2/19/2019	OSC	\$1,348,445.00	\$1,348,445.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013301	ORIGINAL	INDEPENDENT LIVING CENTER	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956	10/1/2018	9/30/2023	APPROVED		1/14/2019	OSC	\$1,435,785.00	\$1,435,785.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013302	ORIGINAL	INDEPENDENT LIVING CENTER	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE NY 11742	10/1/2018	9/30/2023	APPROVED		12/10/2018	OSC	\$2,316,620.00	\$2,316,620.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013303	ORIGINAL	INDEPENDENT LIVING	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	10/1/2018	9/30/2023	APPROVED		1/25/2019	OSC	\$2,050,110.00	\$2,050,110.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013303	ORIGINAL	INDEPENDENT LIVING	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	10/1/2018	9/30/2023	NON APPROVED		1/11/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,050,110.00	\$2,050,110.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013304	ORIGINAL	INDEPENDENT LIVING CENTERS	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN NY 14701	10/1/2018	9/30/2023	APPROVED		2/13/2019	OSC	\$1,641,825.00	\$1,641,825.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013306	ORIGINAL	INDEPENDENT LIVING	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE NY 12601-2305	10/1/2018	9/30/2023	APPROVED		1/14/2019	OSC	\$1,558,955.00	\$1,558,955.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013307	ORIGINAL	INDEPENDENT LIVING CENTER	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS NY 10701	10/1/2018	9/30/2023	APPROVED		3/22/2019	OSC	\$1,823,345.00	\$1,823,345.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013308	ORIGINAL	INDEPENDENT LIVING CENTER	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607	10/1/2018	9/30/2023	APPROVED		12/12/2018	OSC	\$1,558,955.00	\$1,558,955.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013309	ORIGINAL	INDEPENDENT LIVING CENTER	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607	10/1/2018	9/30/2023	APPROVED		12/12/2018	OSC	\$1,348,445.00	\$1,348,445.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013310	ORIGINAL	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	10/1/2018	9/30/2023	APPROVED		2/22/2019	OSC	\$1,632,770.00	\$1,632,770.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013314	ORIGINAL	INDEPENDENT LIVING CENTER	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO NY 12701	10/1/2018	9/30/2023	APPROVED		12/6/2018	OSC	\$982,215.00	\$982,215.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	C013316	ORIGINAL	EXPLORE YOUR FUTURE- CAREER AWARENESS PROGRAM FOR DEAF AND HARD-OF-HEARING CONSUMERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	6/1/2018	5/31/2023	APPROVED		6/26/2018	OSC	\$192,500.00	\$192,500.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013320	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY NY 11691 PO BOX 231	6/1/2018	5/31/2023	NON APPROVED		9/12/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$380,345.00	\$380,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013327	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SENECA NATION OF INDIANS	SALAMANCA NY 14779	9/1/2017	8/31/2022	APPROVED		12/28/2018	OSC	\$3,361,115.00	\$3,361,115.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013328	ORIGINAL	OUTSIDE LEGAL COUNSEL	GREENBERG TRAURIG LLP	8400 NW 36TH ST STE #400 DORAL FL 33166	5/7/2018	5/6/2019	APPROVED		6/15/2018	OSC	\$150,000.00	\$150,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013346	ORIGINAL	CORE REHABILITATIVE SERVICES	ABILITIES FIRST INC	70 OVERCKER RD POUGHKEEPSIE NY 12603	1/1/2019	12/31/2023	APPROVED		2/26/2019	OSC	\$2,144,803.00	\$2,144,803.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013347	ORIGINAL	CORE REHABILITATIVE SERVICES	ABILITIES INC	2011 WILLETTS RD ALBERTSON NY 11507	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$7,550,411.00	\$7,550,411.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013348	ORIGINAL	CORE REHABILITATIVE SERVICES	ABILITY BEYOND DISABILITY	4 BENSHPHIRE BLVD BETHEL CT 06801	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$2,184,805.00	\$2,184,805.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013349	ORIGINAL	CORE REHABILITATIVE SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$2,314,407.00	\$2,314,407.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013350	ORIGINAL	CORE REHABILITATIVE SERVICES	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND NY 13045	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013351	ORIGINAL	CORE REHABILITATIVE SERVICES	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$1,174,029.00	\$1,174,029.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013352	ORIGINAL	CORE REHABILITATIVE SERVICES	ADELANTO OF SUFFOLK COUNTY INC	83 CARLTON AVE CENTRAL ISLIP NY 11722	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013353	ORIGINAL	CORE REHABILITATIVE SERVICES	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCATE PLLC	122 BUSINESS PARK DRIVE STE 1 UTICA NY 13502	1/1/2019	12/31/2023	APPROVED		1/7/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013354	ORIGINAL	CORE REHABILITATIVE SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$2,100,135.00	\$2,100,135.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013355	ORIGINAL	CORE REHABILITATIVE SERVICES	ADVOCATE HOMECARE INC	31 TERRACE AVE SUFFERN NY 10901	1/1/2019	12/31/2023	APPROVED		1/22/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013356	ORIGINAL	CORE REHABILITATIVE SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED		1/31/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013357	ORIGINAL	CORE REHABILITATIVE SERVICES	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS NY 12866	1/1/2019	12/31/2023	APPROVED		1/22/2019	OSC	\$356,246.00	\$356,246.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013358	ORIGINAL	CORE REHABILITATIVE SERVICES	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$610,108.00	\$610,108.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013359	ORIGINAL	CORE REHABILITATIVE SERVICES	AMY LAFFERTY JONES	PO BOX 502 EAST AURORA NY 14052	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$289,645.00	\$289,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013360	ORIGINAL	CORE REHABILITATIVE SERVICES	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$3,092,859.00	\$3,092,859.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013361	ORIGINAL	CORE REHABILITATIVE SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$1,925,702.00	\$1,925,702.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013362	ORIGINAL	CORE REHABILITATIVE SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE NY 11364	1/1/2019	12/31/2023	APPROVED	2/26/2019		OSC	\$478,745.00	\$478,745.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013363	ORIGINAL	CORE REHABILITATIVE SERVICES	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$573,238.00	\$573,238.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013364	ORIGINAL	CORE REHABILITATIVE SERVICES	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO NY 14228	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$234,517.00	\$234,517.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013365	ORIGINAL	CORE REHABILITATIVE SERVICES	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1629	1/1/2019	12/31/2023	APPROVED	2/26/2019		OSC	\$569,802.00	\$569,802.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013366	ORIGINAL	CORE REHABILITATIVE SERVICES	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$824,076.00	\$824,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013367	ORIGINAL	CORE REHABILITATIVE SERVICES	BEST ASSOC'S INC	629 FIFTH AVE STE 110 PELHAM NY 10803	1/1/2019	12/31/2023	APPROVED	2/19/2019		OSC	\$316,317.00	\$316,317.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013368	ORIGINAL	CORE REHABILITATIVE SERVICES	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013369	ORIGINAL	CORE REHABILITATIVE SERVICES	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$748,325.00	\$748,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013370	ORIGINAL	CORE REHABILITATIVE SERVICES	BIRCH FAMILY SERVICES INC	104 W 20TH ST FL 3 NEW YORK NY 10001	1/1/2019	12/31/2023	NON APPROVED	2/26/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$713,076.00	\$713,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013370	ORIGINAL	CORE REHABILITATIVE SERVICES	BIRCH FAMILY SERVICES INC	104 W 20TH ST FL 3 NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	3/27/2019		OSC	\$713,076.00	\$713,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013372	ORIGINAL	CORE REHABILITATIVE SERVICES	BOARD OF COOP EDUCATIONAL SERVICES RIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$61,736.00	\$61,736.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013373	ORIGINAL	CORE REHABILITATIVE SERVICES	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$232,160.00	\$232,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013374	ORIGINAL	CORE REHABILITATIVE SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$667,505.00	\$667,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013375	ORIGINAL	CORE REHABILITATIVE SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$2,568,356.00	\$2,568,356.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013376	ORIGINAL	CORE REHABILITATIVE SERVICES	BROOK INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BROOK NY 10457	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$494,451.00	\$494,451.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013377	ORIGINAL	CORE REHABILITATIVE SERVICES	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$2,286,171.00	\$2,286,171.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013378	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$1,390,668.00	\$1,390,668.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013379	ORIGINAL	CORE REHABILITATIVE SERVICES	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202	1/1/2019	12/31/2023	APPROVED	3/8/2019		OSC	\$296,756.00	\$296,756.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013380	ORIGINAL	CORE REHABILITATIVE SERVICES	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO NY 13126	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013381	ORIGINAL	CORE REHABILITATIVE SERVICES	C3 QUEST LLC	450 ENTERPRISE DRIVE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$743,865.00	\$743,865.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013382	ORIGINAL	CORE REHABILITATIVE SERVICES	CAMP VENTURE INC	25 SMITH ST STE 512 NANUET NY 10954	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$341,658.00	\$341,658.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013383	ORIGINAL	CORE REHABILITATIVE SERVICES	CANTALICIAN CENTER FOR LEARNING INC	2049 GEORGE URBAN BLVD DEPEW NY 14043	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$492,637.00	\$492,637.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013384	ORIGINAL	CORE REHABILITATIVE SERVICES	CAPABILITIES CONSULTING LLC	515 PACKETS LANDING FAIRPORT NY 14450	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013385	ORIGINAL	CORE REHABILITATIVE SERVICES	CAPABILITIES INC	1149 SULLIVAN ST ELMIRA NY 14901	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$1,413,705.00	\$1,413,705.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013386	ORIGINAL	CORE REHABILITATIVE SERVICES	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	3/27/2019		OSC	\$2,370,119.00	\$2,370,119.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013387	ORIGINAL	CORE REHABILITATIVE SERVICES	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$162,423.00	\$162,423.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013388	ORIGINAL	CORE REHABILITATIVE SERVICES	CARDINAL MCCLOSKEY COMMUNITY SERVICES	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE 115 VALHALLA NY 10995	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$281,062.00	\$281,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013389	ORIGINAL	CORE REHABILITATIVE SERVICES	CAREER AND EMPLOYMENT OPTIONS INC	1 RABRO DR STE 102 HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$1,102,375.00	\$1,102,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013390	ORIGINAL	CORE REHABILITATIVE SERVICES	CAREER PATHS INC	165 VAN BUSKIRK RD SAUGERTIES NY 12477	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$187,948.00	\$187,948.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013391	ORIGINAL	CORE REHABILITATIVE SERVICES	CAREER PLUS	849 PAUL RD STE 100 ROCHESTER NY 14626	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$760,730.00	\$760,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013392	ORIGINAL	CORE REHABILITATIVE SERVICES	CAREER SYSTEMS DEVELOPMENT CORP	75 THRUWAY PARK DR STE 100 WEST HENRIETTA NY 14586	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$2,997,733.00	\$2,997,733.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013393	ORIGINAL	CORE REHABILITATIVE SERVICES	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA NY 10595	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$3,102,744.00	\$3,102,744.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013394	ORIGINAL	CORE REHABILITATIVE SERVICES	CARL FENICHEL COMMUNITY SERVICES INC	483 CLERMONT AVE BROOKLYN NY 11238	1/1/2019	12/31/2023	APPROVED		2/4/2019	OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013396	ORIGINAL	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER NY 14611	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$331,904.00	\$331,904.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013397	ORIGINAL	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	324 WEST BUFFALO ST ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED		2/11/2019	OSC	\$222,565.00	\$222,565.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013398	ORIGINAL	CORE REHABILITATIVE SERVICES	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED		2/13/2019	OSC	\$470,949.00	\$470,949.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013399	ORIGINAL	CORE REHABILITATIVE SERVICES	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED		2/7/2019	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013400	ORIGINAL	CORE REHABILITATIVE SERVICES	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580	1/1/2019	12/31/2023	APPROVED		12/31/2018	OSC	\$397,650.00	\$397,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013402	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$927,924.00	\$927,924.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013403	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013404	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTER FOR SELF ADVOCACY INC	2531 DELAWARE AVENUE BUFFALO NY 14216	1/1/2019	12/31/2023	APPROVED		2/15/2019	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013405	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013406	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 LITICA NY 13502	1/1/2019	12/31/2023	APPROVED		1/4/2019	OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013407	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTURY LEARNING INC	721 BROADWAY STE 210 KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$231,637.00	\$231,637.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013408	ORIGINAL	CORE REHABILITATIVE SERVICES	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA NY 14850-5793	1/1/2019	12/31/2023	APPROVED		2/1/2019	OSC	\$1,332,792.00	\$1,332,792.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013409	ORIGINAL	CORE REHABILITATIVE SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	1/1/2019	12/31/2023	APPROVED		1/24/2019	OSC	\$3,392,518.00	\$3,392,518.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013410	ORIGINAL	CORE REHABILITATIVE SERVICES	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	1/1/2019	12/31/2023	APPROVED		1/23/2019	OSC	\$990,963.00	\$990,963.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013412	ORIGINAL	CORE REHABILITATIVE SERVICES	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	1/1/2019	12/31/2023	NON APPROVED		2/6/2019	OSC	\$1,033,574.00	\$1,033,574.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013413	ORIGINAL	CORE REHABILITATIVE SERVICES	CITY ACCESS NEW YORK INC	1207 CASTLETON AVE 2ND FL STATEN ISLAND NY 10310	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$328,873.00	\$328,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013414	ORIGINAL	CORE REHABILITATIVE SERVICES	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	1/1/2019	12/31/2023	APPROVED		2/13/2019	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013415	ORIGINAL	CORE REHABILITATIVE SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	1/1/2019	12/31/2023	APPROVED		2/28/2019	OSC	\$1,034,532.00	\$1,034,532.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013416	ORIGINAL	CORE REHABILITATIVE SERVICES	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455	1/1/2019	12/31/2023	APPROVED		1/24/2019	OSC	\$1,553,285.00	\$1,553,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013417	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED		12/26/2018	OSC	\$433,331.00	\$433,331.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013418	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY BASED SERVICES INC	3 FIELDS LN NORTH SALEM NY 10560	1/1/2019	12/31/2023	APPROVED		3/1/2019	OSC	\$116,527.00	\$116,527.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013419	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY INCLUSION & DEVELOPMENT ALLIANCE INC	38-50 BELL BLDV SUITE A2 BAYSIDE NY 11361	1/1/2019	12/31/2023	APPROVED		12/10/2018	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013420	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$140,928.00	\$140,928.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013422	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER NY 14609	1/1/2019	12/31/2023	APPROVED		3/26/2019	OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013423	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	1/1/2019	12/31/2023	APPROVED		12/12/2018	OSC	\$456,749.00	\$456,749.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013424	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	1/1/2019	12/31/2023	APPROVED		12/21/2018	OSC	\$1,505,264.00	\$1,505,264.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013425	ORIGINAL	CORE REHABILITATIVE SERVICES	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	1/1/2019	12/31/2023	APPROVED		12/10/2018	OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013426	ORIGINAL	CORE REHABILITATIVE SERVICES	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	1/1/2019	12/31/2023	APPROVED		12/12/2018	OSC	\$997,392.00	\$997,392.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013427	ORIGINAL	CORE REHABILITATIVE SERVICES	CRISTANTELO CAREER CONNECTIONS LLC	4511 HARLEM RD STE 9 AMHERST NY 14226	1/1/2019	12/31/2023	APPROVED		2/13/2019	OSC	\$120,007.00	\$120,007.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013428	ORIGINAL	CORE REHABILITATIVE SERVICES	DEAF ACCESS SERVICES INC	2495 MAIN ST STE 446 BUFFALO NY 14214	1/1/2019	12/31/2023	APPROVED		2/6/2019	OSC	\$315,915.00	\$315,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013429	ORIGINAL	CORE REHABILITATIVE SERVICES	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	1/1/2019	12/31/2023	APPROVED		1/25/2019	OSC	\$4,787,680.00	\$4,787,680.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013430	ORIGINAL	CORE REHABILITATIVE SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	1/1/2019	12/31/2023	APPROVED		12/26/2018	OSC	\$834,881.00	\$834,881.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013431	ORIGINAL	CORE REHABILITATIVE SERVICES	DONNA DERYCKE	5 OLD COUNTRY LANE FAIRPORT NY 14450	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013432	ORIGINAL	CORE REHABILITATIVE SERVICES	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$938,750.00	\$938,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013433	ORIGINAL	CORE REHABILITATIVE SERVICES	EASTER SEALS NEW YORK INC	6TH FLOOR NEW YORK NY 10017	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013434	ORIGINAL	CORE REHABILITATIVE SERVICES	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK NY 11002	1/1/2019	12/31/2023	APPROVED	12/24/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013435	ORIGINAL	CORE REHABILITATIVE SERVICES	EUGENE G LAYNE	DBA E G LAYNE ENTERPRISES INC 9 WEST PROSPECT AVE RM 402 MOUNT VERNON NY 10550	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$135,490.00	\$135,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013436	ORIGINAL	CORE REHABILITATIVE SERVICES	ELIZABETH PIERCE OLMS TED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013437	ORIGINAL	CORE REHABILITATIVE SERVICES	EMPLOYMENT DEVELOPMENT SERVICES INC	36 WEBSTER RD PINE CITY NY 14871	1/1/2019	12/31/2023	APPROVED	2/28/2019		OSC	\$1,342,162.00	\$1,342,162.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013437	ORIGINAL	CORE REHABILITATIVE SERVICES	EMPLOYMENT DEVELOPMENT SERVICES INC	36 WEBSTER RD PINE CITY NY 14871	1/1/2019	12/31/2023	NON APPROVED	12/20/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,342,162.00	\$1,342,162.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013438	ORIGINAL	CORE REHABILITATIVE SERVICES	EMPLOYMENT NETWORK TEAM OF NEW JERSEY LLC	PO BOX 2367 PRINCETON NJ 08543	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013439	ORIGINAL	CORE REHABILITATIVE SERVICES	EMPLOYMENT PROGRAM FOR RECOVERED ALCOHOLICS INC	261 W 35TH ST FL 9 NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$2,867,492.00	\$2,867,492.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013440	ORIGINAL	CORE REHABILITATIVE SERVICES	EPILEPSY INSTITUTE INC	65 BROADWAY 5TH FL STE 505 NEW YORK NY 10006	1/1/2019	12/31/2023	APPROVED	3/21/2019		OSC	\$359,996.00	\$359,996.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013441	ORIGINAL	CORE REHABILITATIVE SERVICES	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$225,870.00	\$225,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013442	ORIGINAL	CORE REHABILITATIVE SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	1/1/2019	12/31/2023	APPROVED	3/8/2019		OSC	\$326,891.00	\$326,891.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013443	ORIGINAL	CORE REHABILITATIVE SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$788,015.00	\$788,015.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013444	ORIGINAL	CORE REHABILITATIVE SERVICES	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$777,252.00	\$777,252.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013445	ORIGINAL	CORE REHABILITATIVE SERVICES	FCC NYSARC	127 E STATE ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$2,333,922.00	\$2,333,922.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013446	ORIGINAL	CORE REHABILITATIVE SERVICES	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK NY 10017	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$4,360,844.00	\$4,360,844.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013447	ORIGINAL	CORE REHABILITATIVE SERVICES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$321,436.00	\$321,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013447	ORIGINAL	CORE REHABILITATIVE SERVICES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	1/1/2019	12/31/2023	NON APPROVED	2/7/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$321,436.00	\$321,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013448	ORIGINAL	CORE REHABILITATIVE SERVICES	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA NY 14850-3403	1/1/2019	12/31/2023	APPROVED	2/20/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013449	ORIGINAL	CORE REHABILITATIVE SERVICES	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$672,709.00	\$672,709.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013450	ORIGINAL	CORE REHABILITATIVE SERVICES	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSLIE LA MALONE NY 12953	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$678,185.00	\$678,185.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013451	ORIGINAL	CORE REHABILITATIVE SERVICES	GATEWAY COMMUNITY INDUSTRIES INC	PO BOX 5002 KINGSTON NY 12402-5002	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$746,866.00	\$746,866.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013452	ORIGINAL	CORE REHABILITATIVE SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS NY 11415-1511	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013453	ORIGINAL	CORE REHABILITATIVE SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$529,254.00	\$529,254.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013454	ORIGINAL	CORE REHABILITATIVE SERVICES	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	3/22/2019		OSC	\$260,585.00	\$260,585.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013455	ORIGINAL	CORE REHABILITATIVE SERVICES	GIGIS PLAYHOUSE NEW YORK CITY LLC	106 W 117TH ST NEW YORK NY 10026	1/1/2019	12/31/2023	NON APPROVED	2/1/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013456	ORIGINAL	CORE REHABILITATIVE SERVICES	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013457	ORIGINAL	CORE REHABILITATIVE SERVICES	GLOBAL BOROUGH PARTNERSHIP INC	DBA: GLOBAL BOROUGH 233 LAFAYETTE ST. #3 NEW YORK NY 10012	1/1/2019	12/31/2023	APPROVED	1/5/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013459	ORIGINAL	CORE REHABILITATIVE SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$603,445.00	\$603,445.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013460	ORIGINAL	CORE REHABILITATIVE SERVICES	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102	1/1/2019	12/31/2023	APPROVED	3/19/2019		OSC	\$6,246,126.00	\$6,246,126.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013461	ORIGINAL	CORE REHABILITATIVE SERVICES	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO NY 14206	1/1/2019	12/31/2023	APPROVED	2/28/2019		OSC	\$1,973,951.00	\$1,973,951.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013461	ORIGINAL	CORE REHABILITATIVE SERVICES	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO NY 14206	1/1/2019	12/31/2023	NON APPROVED	2/6/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,973,951.00	\$1,973,951.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013462	ORIGINAL	CORE REHABILITATIVE SERVICES	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITVILLIE NY 11701	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$431,590.00	\$431,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013463	ORIGINAL	CORE REHABILITATIVE SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEN NY 10952	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$371,947.00	\$371,947.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013464	ORIGINAL	CORE REHABILITATIVE SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN NY 11220	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$66,699.00	\$66,699.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013466	ORIGINAL	CORE REHABILITATIVE SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$368,948.00	\$368,948.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013467	ORIGINAL	CORE REHABILITATIVE SERVICES	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT NY 11050	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$232,201.00	\$232,201.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013468	ORIGINAL	CORE REHABILITATIVE SERVICES	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$416,577.00	\$416,577.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013469	ORIGINAL	CORE REHABILITATIVE SERVICES	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$1,790,833.00	\$1,790,833.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013470	ORIGINAL	CORE REHABILITATIVE SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$1,496,186.00	\$1,496,186.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013471	ORIGINAL	CORE REHABILITATIVE SERVICES	HICKOK CENTER FOR BRAIN INJURY INC	2320 BRIGHTON HENRIETTA TOWN LINE RD SUITE 400 & 500 ROCHESTER NY 14623	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$174,184.00	\$174,184.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013472	ORIGINAL	CORE REHABILITATIVE SERVICES	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE NY 14068	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$662,754.00	\$662,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013473	ORIGINAL	CORE REHABILITATIVE SERVICES	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629	1/1/2019	12/31/2023	APPROVED	3/6/2019		OSC	\$343,891.00	\$343,891.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013474	ORIGINAL	CORE REHABILITATIVE SERVICES	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK NY 10038	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$7,108,702.00	\$7,108,702.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013475	ORIGINAL	CORE REHABILITATIVE SERVICES	IMPACT SUPPORT SERVICES LLC	28 BARNES DRIVE GARNERVILLE NY 10923	1/1/2019	12/31/2023	NON APPROVED	12/31/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013475	ORIGINAL	CORE REHABILITATIVE SERVICES	IMPACT SUPPORT SERVICES LLC	28 BARNES DRIVE GARNERVILLE NY 10923	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013476	ORIGINAL	CORE REHABILITATIVE SERVICES	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY NY 12180	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013477	ORIGINAL	CORE REHABILITATIVE SERVICES	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$327,877.00	\$327,877.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013479	ORIGINAL	CORE REHABILITATIVE SERVICES	IRINA RAVICH	DBA RENI CONSULTING SERVICES 120-12 85TH AVE SUITE 5B KEW GARDENS NY 11415	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$633,379.00	\$633,379.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013480	ORIGINAL	CORE REHABILITATIVE SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$3,870,740.00	\$3,870,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013481	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWEL HUMAN SERVICES INC	12110 153RD ST JAMAICA NY 11434	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013482	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	1/1/2019	12/31/2023	NON APPROVED	2/7/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$742,255.00	\$742,255.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013483	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$307,544.00	\$307,544.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013484	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWISH FAMILY SERVICE OF ROCKLAND COUNTY INC	450 WEST NYACK RD STE 2 WEST NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013485	ORIGINAL	CORE REHABILITATIVE SERVICES	JH BURNASH & CO INC	PO BOX 580 13234 US RTE 11 ADAMS CENTER NY 13606	1/1/2019	12/31/2023	APPROVED	2/6/2019		OSC	\$1,885,757.00	\$1,885,757.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013486	ORIGINAL	CORE REHABILITATIVE SERVICES	JM MURRAY CENTER INC	823 NYVY RTE 13 CORTLAND NY 13045	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$1,826,992.00	\$1,826,992.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013487	ORIGINAL	CORE REHABILITATIVE SERVICES	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2019	12/31/2023	NON APPROVED	1/31/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,287,941.00	\$1,287,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013489	ORIGINAL	CORE REHABILITATIVE SERVICES	JUDITH ANN MILLER	WELLSPRING MANAGEMENT 4 COLONIAL PARKWAY #3 PITTSFORD NY 14534	1/1/2019	12/31/2023	APPROVED	2/27/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013489	ORIGINAL	CORE REHABILITATIVE SERVICES	JUDITH ANN MILLER	WELLSPRING MANAGEMENT 4 COLONIAL PARKWAY #3 PITTSFORD NY 14534	1/1/2019	12/31/2023	NON APPROVED	2/14/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013490	ORIGINAL	CORE REHABILITATIVE SERVICES	KELBERMAN CENTER INC	1020 MARY ST UTICA NY 13501	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$261,737.00	\$261,737.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013491	ORIGINAL	CORE REHABILITATIVE SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST NY 11516-0305	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$352,828.00	\$352,828.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013492	ORIGINAL	CORE REHABILITATIVE SERVICES	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	3/15/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013493	ORIGINAL	CORE REHABILITATIVE SERVICES	LEARNER FIRST LLC	450 ENTERPRISE DRIVE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013494	ORIGINAL	CORE REHABILITATIVE SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$1,433,580.00	\$1,433,580.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013495	ORIGINAL	CORE REHABILITATIVE SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2555 ELMWOOD AVE KENMORE NY 14217	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$1,850,388.00	\$1,850,388.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013496	ORIGINAL	CORE REHABILITATIVE SERVICES	LEXINGTON VOCATIONAL SERVICES CENTER INC	30TH AVE & 75TH ST JACKSON HEIGHTS NY 11370	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$5,116,103.00	\$5,116,103.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013497	ORIGINAL	CORE REHABILITATIVE SERVICES	LIBERTY HOUSE FOUNDATION INC	54 BAY ST GLENS FALLS NY 12801	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$410,668.00	\$410,668.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013498	ORIGINAL	CORE REHABILITATIVE SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	3/8/2019		OSC	\$2,350,837.00	\$2,350,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013499	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY NY 11530	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013500	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFESONG INC	16 DYER DR CLIFTON PARK NY 12065	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$314,380.00	\$314,380.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013501	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004	1/1/2019	12/31/2023	NON APPROVED	1/31/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$555,530.00	\$555,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013502	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$2,010,050.00	\$2,010,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013503	ORIGINAL	CORE REHABILITATIVE SERVICES	LITERACY VOLUNTEERS OF WAYNE COUNTY INC	12 CANAL ST LYONS NY 14489	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013504	ORIGINAL	CORE REHABILITATIVE SERVICES	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY NY 12203-7303	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$1,504,879.00	\$1,504,879.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013505	ORIGINAL	CORE REHABILITATIVE SERVICES	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	1/1/2019	12/31/2023	APPROVED	3/7/2019		OSC	\$1,508,048.00	\$1,508,048.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013506	ORIGINAL	CORE REHABILITATIVE SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	1/1/2019	12/31/2023	APPROVED	2/25/2019		OSC	\$2,657,546.00	\$2,657,546.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013508	ORIGINAL	CORE REHABILITATIVE SERVICES	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977	1/1/2019	12/31/2023	APPROVED	3/15/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013509	ORIGINAL	CORE REHABILITATIVE SERVICES	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$889,182.00	\$889,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013510	ORIGINAL	CORE REHABILITATIVE SERVICES	MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES	10400 FERNWOOD ROAD BETHESDA MD 20817	1/1/2019	12/31/2023	APPROVED	3/20/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013510	ORIGINAL	CORE REHABILITATIVE SERVICES	MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES	10400 FERNWOOD ROAD BETHESDA MD 20817	1/1/2019	12/31/2023	NON APPROVED	12/31/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013511	ORIGINAL	CORE REHABILITATIVE SERVICES	MARYHAVEN CENTER OF HOPE	51 TERRVILLE RD PT JEFFERSON STATION NY 11776	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$2,955,513.00	\$2,955,513.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013512	ORIGINAL	CORE REHABILITATIVE SERVICES	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013513	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE NY 12601	1/1/2019	12/31/2023	APPROVED	12/5/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013514	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOC IN ESSEX COUNTY INC	6096 NYS RT 9N WESTPORT NY 12993-2307	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$462,394.00	\$462,394.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013515	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$263,394.00	\$263,394.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013516	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION	320 N GOODMAN ST STE202 ROCHESTER NY 14607	1/1/2019	12/31/2023	APPROVED	3/1/2019		OSC	\$77,786.00	\$77,786.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013517	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	1/1/2019	12/31/2023	APPROVED	12/24/2018		OSC	\$588,477.00	\$588,477.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013518	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE NY 12449	1/1/2019	12/31/2023	APPROVED	12/5/2018		OSC	\$107,347.00	\$107,347.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013519	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$351,470.00	\$351,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013520	ORIGINAL	CORE REHABILITATIVE SERVICES	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591	1/1/2019	12/31/2023	APPROVED	2/21/2019		OSC	\$1,082,990.00	\$1,082,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013521	ORIGINAL	CORE REHABILITATIVE SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK NY 11765	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$2,561,739.00	\$2,561,739.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013522	ORIGINAL	CORE REHABILITATIVE SERVICES	CATHOLIC CHARITIES OF STATEN ISLAND	6581 HYLAN BLVD STATEN ISLAND NY 10309	1/1/2019	12/31/2023	APPROVED	3/8/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013523	ORIGINAL	CORE REHABILITATIVE SERVICES	MOBILITY WORKS INC	302 DICKINSON RD WEBSTER NY 14580	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$73,960.00	\$73,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013524	ORIGINAL	CORE REHABILITATIVE SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$6,843,796.00	\$6,843,796.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013525	ORIGINAL	CORE REHABILITATIVE SERVICES	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$146,909.00	\$146,909.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013526	ORIGINAL	CORE REHABILITATIVE SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$2,159,056.00	\$2,159,056.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013528	ORIGINAL	CORE REHABILITATIVE SERVICES	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	1/1/2019	12/31/2023	APPROVED	2/7/2019		OSC	\$2,203,787.00	\$2,203,787.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013529	ORIGINAL	CORE REHABILITATIVE SERVICES	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	355 LEXINGTON AVE FL 2 NEW YORK NY 10017	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$482,883.00	\$482,883.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013530	ORIGINAL	CORE REHABILITATIVE SERVICES	NEIGHBORHOOD COALITION FOR SHELTER INC	50 BROADWAY SUITE 301 NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013531	ORIGINAL	CORE REHABILITATIVE SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$207,350.00	\$207,350.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013532	ORIGINAL	CORE REHABILITATION SERVICES	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$167,114.00	\$167,114.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013533	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC ERIC COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE NY 14221-7026	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$3,797,977.00	\$3,797,977.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013534	ORIGINAL	CORE REHABILITATIVE SERVICES	NICHOLAS CENTER FOR AUTISM LTD	382 MAIN ST PORT WASHINGTON NY 11050	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$408,128.00	\$408,128.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013535	ORIGINAL	CORE REHABILITATIVE SERVICES	NORTH COUNTRY CENTER FOR INDEPENDENCE INC	80 SHARRON AVE PLATTSBURGH NY 12901	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013536	ORIGINAL	CORE REHABILITATIVE SERVICES	NORTHEAST ASSOCIATES IN REHABILITATION LLC	1721 CENTRAL AVE ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013537	ORIGINAL	CORE REHABILITATIVE SERVICES	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$259,611.00	\$259,611.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013538	ORIGINAL	CORE REHABILITATION SERVICES	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE NY 12544	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$454,619.00	\$454,619.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013539	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN NY 14760	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$928,626.00	\$928,626.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013540	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON NY 13856-4142	1/1/2019	12/31/2023	APPROVED	1/30/2019		OSC	\$60,929.00	\$60,929.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013541	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE NY 12603	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,158,644.00	\$2,158,644.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013542	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC JEFFERSON COUNTY CHAPTER	PO BOX 41 WATERTOWN NY 13601-0041	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$1,306,818.00	\$1,306,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013543	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$254,925.00	\$254,925.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013544	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC NIAGARA COUNTY CHAPTER	PO BOX 360 NIAGARA FALLS NY 14304-0360	1/1/2019	12/31/2023	APPROVED	3/7/2019		OSC	\$863,552.00	\$863,552.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013545	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$12,683,464.00	\$12,683,464.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013546	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$936,360.00	\$936,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013547	ORIGINAL	CORE REHABILITATIVE SERVICES	SULLIVAN ORANGE COUNTIES CHAPTER NYSARC INC	DBA THE ARC SULLIVAN ORANGE COUNTIES 162 E BROADWAY MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$1,049,603.00	\$1,049,603.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013548	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$1,155,487.00	\$1,155,487.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013549	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA NY 11716	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$625,478.00	\$625,478.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013550	ORIGINAL	CORE REHABILITATIVE SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$2,149,172.00	\$2,149,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013551	ORIGINAL	CORE REHABILITATIVE SERVICES	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$2,806,159.00	\$2,806,159.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013552	ORIGINAL	CORE REHABILITATIVE SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	1/1/2019	12/31/2023	APPROVED	1/30/2019		OSC	\$136,298.00	\$136,298.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013553	ORIGINAL	CORE REHABILITATIVE SERVICES	ON YOUR MARK INC	645 FOREST AVE STE 2A STATEN ISLAND NY 10310	1/1/2019	12/31/2023	APPROVED	2/13/2019		OSC	\$173,641.00	\$173,641.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013554	ORIGINAL	CORE REHABILITATIVE SERVICES	ONEIDA LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$3,316,515.00	\$3,316,515.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013555	ORIGINAL	CORE REHABILITATIVE SERVICES	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OF TECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013556	ORIGINAL	CORE REHABILITATIVE SERVICES	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$68,459.00	\$68,459.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013557	ORIGINAL	CORE REHABILITATIVE SERVICES	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$425,812.00	\$425,812.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013558	ORIGINAL	CORE REHABILITATIVE SERVICES	ONONDAGA COUNTY ARC	600 S WILBUR AVE SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$1,165,430.00	\$1,165,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013559	ORIGINAL	CORE REHABILITATIVE SERVICES	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$2,121,235.00	\$2,121,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013560	ORIGINAL	CORE REHABILITATIVE SERVICES	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013561	ORIGINAL	CORE REHABILITATIVE SERVICES	ORANGE ARC	249 BROADWAY NEWBURGH NY 12550	1/1/2019	12/31/2023	APPROVED	2/12/2019		OSC	\$591,752.00	\$591,752.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013562	ORIGINAL	CORE REHABILITATIVE SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013563	ORIGINAL	CORE REHABILITATIVE SERVICES	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$883,523.00	\$883,523.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013564	ORIGINAL	CORE REHABILITATIVE SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$979,554.00	\$979,554.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013565	ORIGINAL	CORE REHABILITATIVE SERVICES	PARENT NETWORK OF NEW YORK I INC	1000 MAIN ST BUFFALO NY 14202-1102	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013566	ORIGINAL	CORE REHABILITATIVE SERVICES	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	1820 LEMOYNE AVE SYRACUSE NY 13208	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013567	ORIGINAL	CORE REHABILITATIVE SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2019	12/31/2023	APPROVED	2/7/2019		OSC	\$2,843,130.00	\$2,843,130.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013568	ORIGINAL	CORE REHABILITATIVE SERVICES	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALY LABELED INC	126 INNIS AVENUE POUGHKEEPSIE NY 12601	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$106,193.00	\$106,193.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013569	ORIGINAL	CORE REHABILITATIVE SERVICES	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND NY 10303	1/1/2019	12/31/2023	APPROVED	2/12/2019		OSC	\$328,873.00	\$328,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013570	ORIGINAL	CORE REHABILITATIVE SERVICES	PETER D CAPOTOSTO	DBA IAE PUBLICATIONS 515 PAKETTS LANDING FAIRPORT NY 14450	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013571	ORIGINAL	CORE REHABILITATIVE SERVICES	PROJECT JOB INC	PROJECT JOB 285 CENTRAL PARK WEST SUITE 55 NEW YORK NY 10024	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013572	ORIGINAL	CORE REHABILITATIVE SERVICES	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$208,819.00	\$208,819.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013573	ORIGINAL	CORE REHABILITATIVE SERVICES	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE NY 10950	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013574	ORIGINAL	CORE REHABILITATIVE SERVICES	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$2,309,140.00	\$2,309,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013575	ORIGINAL	CORE REHABILITATIVE SERVICES	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREXVILLE ROAD CARMEL NY 10512-3736	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$536,555.00	\$536,555.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013576	ORIGINAL	CORE REHABILITATIVE SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013577	ORIGINAL	CORE REHABILITATIVE SERVICES	QUALITY CONNECTIONS EMPLOYMENT SVCS	920 CO-OP CITY BLVD APT 13A BRONX NY 10475	1/1/2019	12/31/2023	APPROVED	2/12/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013577	ORIGINAL	CORE REHABILITATIVE SERVICES	QUALITY CONNECTIONS EMPLOYMENT SVCS	920 CO-OP CITY BLVD APT 13A BRONX NY 10475	1/1/2019	12/31/2023	NON APPROVED	1/28/2019	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013578	ORIGINAL	CORE REHABILITATIVE SERVICES	R & B BENNETT ENTERPRISES INC	4202 PEACH ST ERIE PA 16509	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$396,970.00	\$396,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013579	ORIGINAL	CORE REHABILITATIVE SERVICES	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$237,628.00	\$237,628.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013580	ORIGINAL	CORE REHABILITATIVE SERVICES	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$2,384,323.00	\$2,384,323.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013581	ORIGINAL	CORE REHABILITATIVE SERVICES	RENSELAE COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125	1/1/2019	12/31/2023	APPROVED	1/17/2019		OSC	\$320,872.00	\$320,872.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013582	ORIGINAL	CORE REHABILITATIVE SERVICES	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$247,491.00	\$247,491.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013583	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFE AT RCL INC	401 COLUMBIA ST UTICA NY 13502	1/1/2019	12/31/2023	APPROVED	2/15/2019		OSC	\$969,908.00	\$969,908.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013584	ORIGINAL	CORE REHABILITATIVE SERVICES	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013585	ORIGINAL	CORE REHABILITATIVE SERVICES	RESTORATION SOCIETY INC	66 ENGLEWOOD AVE BUFFALO NY 14214	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$1,893,071.00	\$1,893,071.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013586	ORIGINAL	CORE REHABILITATIVE SERVICES	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$2,711,289.00	\$2,711,289.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013587	ORIGINAL	CORE REHABILITATIVE SERVICES	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED	2/25/2019		OSC	\$4,662,402.00	\$4,662,402.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013588	ORIGINAL	CORE REHABILITATIVE SERVICES	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$481,595.00	\$481,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013589	ORIGINAL	CORE REHABILITATIVE SERVICES	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$351,696.00	\$351,696.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013590	ORIGINAL	CORE REHABILITATIVE SERVICES	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	1/1/2019	12/31/2023	APPROVED		2/6/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013591	ORIGINAL	CORE REHABILITATIVE SERVICES	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	1/1/2019	12/31/2023	APPROVED		1/28/2019	OSC	\$955,242.00	\$955,242.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013593	ORIGINAL	CORE REHABILITATIVE SERVICES	SBW EMPOWERMENT LLC	10 BRIDGE LANE BREWSTER NY 10509	1/1/2019	12/31/2023	APPROVED		1/29/2019	OSC	\$94,761.00	\$94,761.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013594	ORIGINAL	CORE REHABILITATIVE SERVICES	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2023	APPROVED		2/26/2019	OSC	\$761,034.00	\$761,034.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013595	ORIGINAL	CORE REHABILITATIVE SERVICES	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER NY 14623	1/1/2019	12/31/2023	APPROVED		2/26/2019	OSC	\$568,946.00	\$568,946.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013596	ORIGINAL	CORE REHABILITATIVE SERVICES	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN NY 14891	1/1/2019	12/31/2023	APPROVED		3/25/2019	OSC	\$112,469.00	\$112,469.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013596	ORIGINAL	CORE REHABILITATIVE SERVICES	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN NY 14891	1/1/2019	12/31/2023	NON APPROVED		3/14/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$112,469.00	\$112,469.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013597	ORIGINAL	CORE REHABILITATIVE SERVICES	SEARCH FOR CHANGE INC	115 E STEVENS AVE STE 203 VALHALLA NY 10595	1/1/2019	12/31/2023	APPROVED		12/17/2018		OSC	\$2,361,706.00	\$2,361,706.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013598	ORIGINAL	CORE REHABILITATIVE SERVICES	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE NY 11742	1/1/2019	12/31/2023	APPROVED		1/29/2019		OSC	\$153,193.00	\$153,193.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013599	ORIGINAL	CORE REHABILITATIVE SERVICES	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1083 WATERLOO-GENEVA RD WATERLOO NY 13165	1/1/2019	12/31/2023	APPROVED		2/8/2019		OSC	\$1,309,441.00	\$1,309,441.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013600	ORIGINAL	CORE REHABILITATIVE SERVICES	SERVICES FOR THE UNDERSERVED	305 SEVENTH AVE - 7TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	NON APPROVED		12/31/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$215,215.00	\$215,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013600	ORIGINAL	CORE REHABILITATIVE SERVICES	SERVICES FOR THE UNDERSERVED	305 SEVENTH AVE - 7TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED		2/1/2019		OSC	\$215,215.00	\$215,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013601	ORIGINAL	CORE REHABILITATIVE SERVICES	SHANA ANN MARIE BAKER	18 BOOTH ST SHORTSVILLE NY 14548	1/1/2019	12/31/2023	APPROVED		2/13/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013602	ORIGINAL	CORE REHABILITATIVE SERVICES	SHARON HIGGINS POPLAR HILL TECHNOLOGY	33 MILES AVE FAIRPORT NY 14450-2415	1/1/2019	12/31/2023	APPROVED		1/30/2019		OSC	\$491,294.00	\$491,294.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013603	ORIGINAL	CORE REHABILITATIVE SERVICES	SHIELD OF DAVID INC	144-61 ROOSEVELT AVE FLUSHING NY 11354	1/1/2019	12/31/2023	APPROVED		12/12/2018		OSC	\$238,713.00	\$238,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013604	ORIGINAL	CORE REHABILITATIVE SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK NY 10035	1/1/2019	12/31/2023	APPROVED		2/14/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013605	ORIGINAL	CORE REHABILITATIVE SERVICES	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE NY 11769	1/1/2019	12/31/2023	APPROVED		1/31/2019		OSC	\$1,771,453.00	\$1,771,453.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013606	ORIGINAL	CORE REHABILITATIVE SERVICES	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301	1/1/2019	12/31/2023	NON APPROVED		3/8/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$708,310.00	\$708,310.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013607	ORIGINAL	CORE REHABILITATIVE SERVICES	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 POLIHKKEPSIE NY 12601	1/1/2019	12/31/2023	APPROVED		12/19/2018		OSC	\$1,080,264.00	\$1,080,264.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013608	ORIGINAL	CORE REHABILITATIVE SERVICES	SOLID ROCK INC	1358 HOOPER AVENUE SUITE MB198 TOMS RIVER NJ 08753	1/1/2019	12/31/2023	APPROVED		12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013609	ORIGINAL	CORE REHABILITATIVE SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	1/1/2019	12/31/2023	APPROVED		3/13/2019		OSC	\$774,544.00	\$774,544.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013610	ORIGINAL	CORE REHABILITATIVE SERVICES	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN NY 14701	1/1/2019	12/31/2023	APPROVED		1/25/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013611	ORIGINAL	CORE REHABILITATION SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED		12/20/2018		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013613	ORIGINAL	CORE REHABILITATIVE SERVICES	STAR GROUP INC	PO BOX 708 WHITNEY POINT NY 13862	1/1/2019	12/31/2023	APPROVED		12/24/2018		OSC	\$947,335.00	\$947,335.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013614	ORIGINAL	CORE REHABILITATIVE SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED		2/5/2019		OSC	\$2,595,423.00	\$2,595,423.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013615	ORIGINAL	CORE REHABILITATIVE SERVICES	STATEN ISLAND AID FOR RETARDED CHILDREN INC	3450 VICTORY BLVD STATEN ISLAND NY 10314	1/1/2019	12/31/2023	APPROVED		2/22/2019		OSC	\$114,860.00	\$114,860.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013616	ORIGINAL	CORE REHABILITATIVE SERVICES	STEPHEN T MOTTO	DBA CUSP EDUCATION SERVICES LLC 4 WASHINGTON PLACE SUITE 3 TROY NY 12180-4466	1/1/2019	12/31/2023	APPROVED		1/28/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013617	ORIGINAL	CORE REHABILITATIVE SERVICES	STEPS PROGRAM INC	2100 M STREET NW STE 170-405 WASHINGTON DC 20037	1/1/2019	12/31/2023	APPROVED		12/11/2018		OSC	\$328,873.00	\$328,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013618	ORIGINAL	CORE REHABILITATIVE SERVICES	STEUBEN ARC	1 ARC WAY BATH NY 14810	1/1/2019	12/31/2023	APPROVED		12/21/2018		OSC	\$2,193,741.00	\$2,193,741.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013619	ORIGINAL	CORE REHABILITATIVE SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	1/1/2019	12/31/2023	APPROVED		12/21/2018		OSC	\$2,747,473.00	\$2,747,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013620	ORIGINAL	CORE REHABILITATIVE SERVICES	SUMANA SILVERHEELS	6490 TAYLOR RD LOT 16 HAMBURG NY 14075	1/1/2019	12/31/2023	APPROVED		1/5/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013621	ORIGINAL	CORE REHABILITATIVE SERVICES	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE NY 14068	1/1/2019	12/31/2023	APPROVED		2/5/2019		OSC	\$114,568.00	\$114,568.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013622	ORIGINAL	CORE REHABILITATIVE SERVICES	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308	1/1/2019	12/31/2023	APPROVED		12/6/2018		OSC	\$385,707.00	\$385,707.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013623	ORIGINAL	CORE REHABILITATIVE SERVICES	GINA-MARIE MORAVCIK	DBA SUNRISE SPEECH & LANGUAGE SVCS 47 FENWAY ROCKVILLE CENTRE NY 11570	1/1/2019	12/31/2023	APPROVED	1/3/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013624	ORIGINAL	CORE REHABILITATIVE SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE NY 12601-2305	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013625	ORIGINAL	CORE REHABILITATIVE SERVICES	TECH KIDS UNLIMITED	261 BROADWAY APT. 8D NEW YORK NY 10007	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013626	ORIGINAL	CORE REHABILITATIVE SERVICES	THE ALBANY DAMIEN CENTER INC	100 ALBANY NY 12208-1217 248 W 108TH ST NEW YORK NY 10025	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013627	ORIGINAL	CORE REHABILITATIVE SERVICES	THE BRIDGE INC	PO BOX 840 BENJAMINS RD HARRIS NY 12742-0840	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$97,679.00	\$97,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013628	ORIGINAL	CORE REHABILITATIVE SERVICES	THE CENTER FOR DISCOVERY	333 SEVENTH AVE 9TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$207,813.00	\$207,813.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013629	ORIGINAL	CORE REHABILITATIVE SERVICES	SUPPORT	1225 FRANKLIN AVE STE 335 GARDEN CITY NY 11530	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$99,978.00	\$99,978.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013630	ORIGINAL	CORE REHABILITATIVE SERVICES	THE CORPORATE SOURCE INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553	1/1/2019	12/31/2023	APPROVED	12/5/2018		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013631	ORIGINAL	CORE REHABILITATIVE SERVICES	THE GUIDANCE CENTER OF WESTCHESTER INC	334 AMSTERDAM AVE NEW YORK NY 10023	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$436,190.00	\$436,190.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013632	ORIGINAL	CORE REHABILITATIVE SERVICES	THE JEWISH COMMUNITY CENTER IN MANHATTAN	PO BOX 147 MONTROSE NY 10548	1/1/2019	12/31/2023	APPROVED	2/28/2019		OSC	\$253,479.00	\$253,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013633	ORIGINAL	CORE REHABILITATIVE SERVICES	THE KEON CENTER INC	400 SUNRISE HGWAY AMITVILLE NY 11701	1/1/2019	12/31/2023	APPROVED	2/6/2019		OSC	\$1,658,987.00	\$1,658,987.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013634	ORIGINAL	CORE REHABILITATIVE SERVICES	THE LONG ISLAND HOME	590 AVENUE OF THE AMERICAS NEW YORK NY 10011	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013635	ORIGINAL	CORE REHABILITATIVE SERVICES	THE NEW YORK FOUNDLING	191 BETHPAGE SWEET SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$2,636,653.00	\$2,636,653.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013636	ORIGINAL	CORE REHABILITATIVE SERVICES	THE REHABILITATION INSTITUTE INC	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2023	APPROVED	1/2/2019		OSC	\$855,956.00	\$855,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013637	ORIGINAL	CORE REHABILITATIVE SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	339 BROADWAY MENANDS NY 12204	1/1/2019	12/31/2023	APPROVED	1/3/2019		OSC	\$5,066,357.00	\$5,066,357.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013638	ORIGINAL	CORE REHABILITATIVE SERVICES	THE WORKSHOP INC	74 COLGATE AVE YONKERS NY 10703	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013639	ORIGINAL	CORE REHABILITATIVE SERVICES	THERESA REVANS-MCMENIMON	DBA VOCATIONAL FITNESS 332 JAMES ST STE 106 THE GENERAL EXCHANGE BLDG SYRACUSE NY 13206-2547	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$491,090.00	\$491,090.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013640	ORIGINAL	CORE REHABILITATIVE SERVICES	THOMAS G REAP PHD MHC PLLC	100 GLEN COVE AVE GLEN COVE NY 11542	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013641	ORIGINAL	CORE REHABILITATIVE SERVICES	TIEGERMAN COMMUNITY SERVICES INC	1642 CONEY ISLAND AVE BROOKLYN NY 11230	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$1,288,479.00	\$1,288,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013642	ORIGINAL	CORE REHABILITATIVE SERVICES	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES INC	43 BROADWAY STE 1 SARANAC LAKE NY 12983-5750	1/1/2019	12/31/2023	APPROVED	1/30/2019		OSC	\$143,063.00	\$143,063.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013643	ORIGINAL	CORE REHABILITATIVE SERVICES	TRI-LAKES CENTER FOR INDEPENDENT LIVING	175 STATE ROUTE 32 N NEW PALTZ NY 12561	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013644	ORIGINAL	CORE REHABILITATIVE SERVICES	ULSTER BOCES	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$2,535,236.00	\$2,535,236.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013645	ORIGINAL	CORE REHABILITATIVE SERVICES	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	250 MARCUS BLVD HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$1,544,187.00	\$1,544,187.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013646	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	9812 LOCKPORT RD NIAGARA FALLS NY 14304	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$1,305,459.00	\$1,305,459.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013647	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	330 WEST 34 ST 15TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$388,253.00	\$388,253.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013648	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOC OF NYS INC	4 COMMERCE LN CANTON NY 13617	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013649	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	81-15 164TH ST JAMAICA NY 11432	1/1/2019	12/31/2023	APPROVED	1/15/2019		OSC	\$941,290.00	\$941,290.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013650	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY OF QUEENS	217 GENESEE ST SUITE 14 AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	3/6/2019		OSC	\$4,844,094.00	\$4,844,094.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013651	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITY HOUSE OF CAYUGA CO INC	PO BOX 4656 SARATOGA SPRINGS NY 12866	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$210,823.00	\$210,823.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013654	ORIGINAL	CORE REHABILITATIVE SERVICES	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	1/1/2019	12/31/2023	APPROVED	1/24/2019		OSC	\$184,376.00	\$184,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013655	ORIGINAL	CORE REHABILITATIVE SERVICES	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501	1/1/2019	12/31/2023	APPROVED	2/5/2019		OSC	\$2,807,743.00	\$2,807,743.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013656	ORIGINAL	CORE REHABILITATIVE SERVICES	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BROOK NY 10459	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013657	ORIGINAL	CORE REHABILITATIVE SERVICES	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$326,645.00	\$326,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013658	ORIGINAL	CORE REHABILITATIVE SERVICES	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432	1/1/2019	12/31/2023	APPROVED	2/22/2019		OSC	\$166,022.00	\$166,022.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013659	ORIGINAL	CORE REHABILITATIVE SERVICES	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013660	ORIGINAL	CORE REHABILITATIVE SERVICES	VOILA TECHNOLOGY INC	54 CASTLE RD ROCHESTER NY 14623	1/1/2019	12/31/2023	APPROVED	1/15/2019		OSC	\$407,499.00	\$407,499.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013661	ORIGINAL	CORE REHABILITATIVE SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$1,291,241.00	\$1,291,241.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013662	ORIGINAL	CORE REHABILITATIVE SERVICES	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE 101 YONKERS NY 10701	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013663	ORIGINAL	CORE REHABILITATIVE SERVICES	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$303,206.00	\$303,206.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013664	ORIGINAL	CORE REHABILITATIVE SERVICES	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$57,307.00	\$57,307.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013665	ORIGINAL	CORE REHABILITATIVE SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$55,476.00	\$55,476.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013667	ORIGINAL	CORE REHABILITATIVE SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$239,369.00	\$239,369.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013668	ORIGINAL	CORE REHABILITATIVE SERVICES	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$1,824,516.00	\$1,824,516.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013669	ORIGINAL	CORE REHABILITATIVE SERVICES	WINSHIP VOCATIONAL & TRANSITION SERVICES	40 GARDENVILLE PKWY SUITE 104 WEST SENECA NY 14224	1/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$864,867.00	\$864,867.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013670	ORIGINAL	CORE REHABILITATIVE SERVICES	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$579,193.00	\$579,193.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013671	ORIGINAL	CORE REHABILITATIVE SERVICES	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	NON APPROVED	3/1/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,917,028.00	\$4,917,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013671	ORIGINAL	CORE REHABILITATIVE SERVICES	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	3/22/2019		OSC	\$4,917,028.00	\$4,917,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013672	ORIGINAL	CORE REHABILITATIVE SERVICES	YATES COUNTY CHAPTER NYSARC INC	235 NORTH AVE PENN YAN NY 14527	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$1,087,349.00	\$1,087,349.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013673	ORIGINAL	CORE REHABILITATIVE SERVICES	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE NY 10977	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013674	ORIGINAL	CORE REHABILITATIVE SERVICES	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$2,136,369.00	\$2,136,369.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013675	ORIGINAL	CORE REHABILITATIVE SERVICES	YSSE INC	26 COOPER RD UNIT 401 POUGHKEEPSIE NY 12603	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$294,259.00	\$294,259.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013710	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWISH UNION FOUNDATION	11 BROADWAY 13TH FL NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	3/12/2019		OSC	\$50,038.00	\$50,038.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013712	ORIGINAL	ONLINE REGISTRATION AND MANAGEMENT SYSTEM FOR PARTICIPATION IN SUMMER READING AT NY LIBRARIES	SYSTEMS TECHNOLOGY GROUP INCORPORATED	3961 E CHANDLER BLVD STE 111-101 PHOENIX AZ 85048	4/1/2018	12/31/2022	APPROVED	12/3/2018		OSC	\$249,199.00	\$249,199.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	C013712	ORIGINAL	ONLINE REGISTRATION AND MANAGEMENT SYSTEM FOR PARTICIPATION IN SUMMER READING AT NY LIBRARIES	SYSTEMS TECHNOLOGY GROUP INCORPORATED	3961 E CHANDLER BLVD STE 111-101 PHOENIX AZ 85048	4/1/2018	12/31/2022	NON APPROVED	11/9/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - AGENCY NEEDS TO CORRECT ENCUMBRANCE	OSC	\$249,199.00	\$249,199.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C013714	ORIGINAL	TECHNICAL ASSISTANCE CENTER - NYC REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2018	6/30/2023	APPROVED	11/16/2018		OSC	\$1,757,290.00	\$1,757,290.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C013715	ORIGINAL	TECHNICAL ASSISTANCE CENTER - EASTERN REGION	ROCKLAND 21ST CENTURY COLLABORATIVE FOR CHILDREN AND YOUTH	65 PARROTT ROAD BLDG 10 WEST NYACK NY 10994	7/1/2018	6/30/2023	APPROVED	11/16/2018		OSC	\$1,987,999.00	\$1,987,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013716	ORIGINAL	TECHNICAL ASSISTANCE CENTER - CENTRAL/WESTERN REGION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2023	APPROVED	11/16/2018		OSC	\$1,742,066.00	\$1,742,066.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	2	C013768	ORIGINAL	BUSING SERVICES TO & FROM NIAGARA WHEATFIELD SCHOOL DISTRICT	TRANSPO BUS SERVICES LLC	SUITE #5 233 FILLMORE AVE TONAWANDA NY 14150	9/1/2018	8/31/2023	APPROVED	10/24/2018		OSC	\$2,242,481.00	\$2,242,481.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C013770	ORIGINAL	ASSESSMENT WORKGROUP	LEARNER CENTERED INITIATIVES LTD	825 EAST GATE BLVD STE 204 GARDEN CITY NY 11001	7/1/2018	3/31/2019	APPROVED	11/26/2018		OSC	\$78,530.00	\$78,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C013771	ORIGINAL	EVALUATION WORKGROUP	WESTAT INC	PO BOX 1004 ROCKVILLE MD 20849	7/1/2018	3/31/2019	APPROVED	11/26/2018		OSC	\$109,909.00	\$109,909.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013772	ORIGINAL	BUILDING QUALITY STUDENT LEARNING OBJECTIVES WORKSHOPS	LEARNER CENTERED INITIATIVES LTD	825 EAST GATE BLVD STE 204 GARDEN CITY NY 11001	7/1/2018	3/31/2019	APPROVED	10/26/2018		OSC	\$74,220.00	\$74,220.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	4	C013775	ORIGINAL	TRANSLATIONS OF NYS EXAMINATIONS AND RELATED MATERIALS	HUMAN TOUCH TRANSLATIONS LTD	1010 NORTHERN BLVD STE 208 GREAT NECK NY 11021	9/1/2018	8/31/2023	APPROVED	10/10/2018		OSC	\$1,139,230.00	\$1,139,230.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013776	ORIGINAL	ENGLISH SECOND LANGUAGE ACHIEVEMENT TEST (NYSESLAT) AND NYS ID TEST FOR ENGLISH LANGUAGE LEARNERS	METRITECH INC	4106 FIELDSTONE ROAD CHAMPAIGN IL 61822	6/1/2018	12/31/2022	APPROVED	1/29/2019		OSC	\$21,989,130.00	\$21,989,130.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013777	ORIGINAL	PRIMARY MENTAL HEALTH PROJECT	CHILDRENS INSTITUTE INC	274 N GODDMAN ST STE D103 ROCHESTER NY 14607-1173	9/1/2018	8/31/2023	APPROVED	3/22/2019		OSC	\$4,470,000.00	\$4,470,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013781	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL SERVICES AND ADVOCATE PLLC	122 BUSINESS PARK DRIVE STE 1 LUTICA NY 13502	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$215,026.00	\$215,026.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013782	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	ALPHA PSYCHODIAGNOSTIC & TREATMENT SERVICES LLC	63 AMBER LANE LEVITTOWN NY 11756	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$140,978.00	\$140,978.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013783	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGY	2813 WEHRLER DR STE 11 WILLIAMSVILLE NY 14221	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$249,153.00	\$249,153.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013784	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	CHRISTINE MIHAILA	94-40 MAGNOLIA CT 3A OZONE PARK NY 11417-2958	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$61,561.00	\$61,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013785	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND NY 10314	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$61,561.00	\$61,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013786	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	COMPREHENSIVE REHABILITATION CONSULTANT NY	11428 SW 109 RD MIAMI FL 33176-3148	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$377,856.00	\$377,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013787	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	DENT NEUROLOGIC GROUP LP	3980 SHERIDAN DR AMHERST NY 14226	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$138,613.00	\$138,613.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013788	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	525 EAST 82ND ST # 6H NEW YORK NY 10028	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$440,674.00	\$440,674.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013789	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	DR EUGENA GRIFFIN	P O BOX 80327 BROOKLYN NY 11208	12/1/2018	11/30/2023	NON APPROVED	3/15/2019	AGENCY REQUEST -VENDOR NAME IN SFS IS NOT CONSISTANT WITH THE VENDOR NAME LISTED ON THE CONTRACT	OSC	\$171,651.00	\$171,651.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013790	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	INDUSTRIAL MEDICINE ASSOCIATES PC	650 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$1,134,827.00	\$1,134,827.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013791	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JEFFREY I RUBIN PHD	916 CENTENNIAL AVE BALDWIN NY 11510	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$106,275.00	\$106,275.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013792	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL SERVICES PC	50 KARL AVE STE 104 SMITHTOWN NY 11787	12/1/2018	11/30/2023	APPROVED	3/28/2019		OSC	\$106,275.00	\$106,275.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013793	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MARK SANDBERG	32 SCHREMPF LN MELAND-LEWIS	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$60,738.00	\$60,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013794	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL SVCS PLLC	5 PINE ST OSKA & SCARANO PSYCH SVC PC	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$98,479.00	\$98,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013795	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PETER MACKENZIE LICENSED PSYCHOLOGIST PC	85 UNION ST STE 206 SPENCERPORT NY 14559	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$200,021.00	\$200,021.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013796	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL AND CLINICAL CONSULTING PC	90 STATE ST STE #5 BROOKLYN NY 11201	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$319,244.00	\$319,244.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013797	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	RUBIN PSYCHOLOGICAL SERVICES PC	320 ROBINSON AVENUE STE 201-A NEWBURGH NY 12550	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$39,905.00	\$39,905.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013798	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$61,561.00	\$61,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013799	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$18,102.00	\$18,102.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013800	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	KELBERMAN CENTER INC	1020 MARY ST UTICA NY 13501	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$116,950.00	\$116,950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013801	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	VEGA A LALIRE PSYCHOLOGIST PC	261 GREENWICH AVE GOSHEN NY 10924	12/1/2018	11/30/2023	APPROVED	3/28/2019		OSC	\$60,738.00	\$60,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013802	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	WAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$83,652.00	\$83,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013908	ORIGINAL	PRESORT MAILING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2021	NON APPROVED	3/26/2019	-STS/AC340-S FATALLY FLAWED -PLEASE RESUBMIT STS TO REFLECT AMOUNT OF CONTRACT/OGS PRICE APPROVAL	OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16012GG	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2019	APPROVED	10/2/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16017GG	ORIGINAL	EDUCATIONAL AND AFTER SCHOOL PROGRAMS	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2016	6/30/2017	APPROVED	3/11/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402223	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	6/5/2018		OSC	\$604,402.00	\$604,402.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402223	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	5/22/2018	- CONTRACT CONTENT, PROVIDE BUDGET BREAKDOWN FOR THE 9/1/17-8/31/18 YEAR OF THIS CONTRACT THAT IS INITIALED BY BOTH SED AND THE VENDOR.	OSC	\$604,402.00	\$604,402.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402402	AMENDMENT	RENEWAL	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE NY 11542		6/30/2018	NON APPROVED	5/7/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402402	AMENDMENT	RENEWAL	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE NY 11542		6/30/2018	APPROVED	5/21/2018		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402404	AMENDMENT	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK NY 10017		6/30/2018	APPROVED	4/10/2018		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402405	AMENDMENT	RENEWAL	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	926 BOSTON POST ROAD RYE NY 10580		6/30/2018	APPROVED	7/27/2018		OSC	\$2,200,000.00	\$2,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402406	AMENDMENT	RENEWAL	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK NY 11566		6/30/2018	APPROVED	6/25/2018		OSC	\$385,765.00	\$385,765.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402411	AMENDMENT	RENEWAL	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN NY 11212		6/30/2018	APPROVED	7/27/2018		OSC	\$291,000.00	\$291,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402413	AMENDMENT	RENEWAL	SUNNY SKIES DC CORP	4228 10TH AVE BROOKLYN NY 11219		6/14/2018	APPROVED	8/13/2018		OSC	\$286,667.00	\$286,667.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402652	AMENDMENT	RENEWAL	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK NY 10004		6/30/2019	APPROVED	8/22/2018		OSC	\$346,060.00	\$346,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402653	AMENDMENT	RENEWAL	LITERACY NEW YORK INC	AIRPORT COMMERCE PARK 303 CAYUGA ROAD, SUITE 180 CHEEKTOWAGA NY 14225		6/30/2019	APPROVED	8/6/2018		OSC	\$448,602.00	\$448,602.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402654	AMENDMENT	RENEWAL	COMMUNITY IMPACT INC	105 EARL HALL MC 2010 COLUMBIA UNIV NEW YORK NY 10027		6/30/2019	APPROVED	12/24/2018		OSC	\$193,520.00	\$193,520.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402655	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	8/15/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402657	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	8/22/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402658	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	9/26/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402659	AMENDMENT	RENEWAL	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214		6/30/2019	APPROVED	8/1/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402660	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	8/15/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402661	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		6/30/2019	APPROVED	12/14/2018		OSC	\$168,000.00	\$168,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402662	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	FISCAL DEPT BROOKLYN NY 11220		6/30/2019	APPROVED	8/20/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402663	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002		6/30/2019	APPROVED	7/27/2018		OSC	\$219,157.00	\$219,157.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402664	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217		6/30/2019	APPROVED	1/14/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402665	AMENDMENT	RENEWAL	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201		6/30/2019	APPROVED	9/11/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402666	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		6/30/2019	APPROVED	9/21/2018		OSC	\$214,182.00	\$214,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402667	AMENDMENT	RENEWAL	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029		6/30/2019	NON APPROVED	9/21/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$85,000.00	\$85,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402667	AMENDMENT	RENEWAL	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029		6/30/2019	APPROVED	11/1/2018		OSC	\$85,000.00	\$85,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402668	AMENDMENT	RENEWAL	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		6/30/2019	APPROVED	8/15/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402669	AMENDMENT	RENEWAL	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036		6/30/2019	APPROVED	8/6/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402670	AMENDMENT	RENEWAL	LITERACY OF NORTHERN NEW YORK INC	200 WASHINGTON STE 303 WATERTOWN NY 13601		6/30/2019	APPROVED	7/27/2018		OSC	\$139,566.00	\$139,566.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402671	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF RENSSELAER COUNTY	65 FIRST STREET TROY NY 12180		6/30/2019	APPROVED	8/14/2018		OSC	\$139,566.00	\$139,566.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402672	AMENDMENT	RENEWAL	TOMPKINS LEARNING PARTNERS INCORPORATED	124 WEST BUFFALO ST ITHACA NY 14850		6/30/2019	APPROVED	8/17/2018		OSC	\$94,900.00	\$94,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402673	AMENDMENT	RENEWAL	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		6/30/2019	APPROVED	7/27/2018		OSC	\$158,000.00	\$158,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402674	AMENDMENT	RENEWAL	LITERACY CNY INC	100 NEW STREET SYRACUSE NY 13202		6/30/2019	APPROVED	8/6/2018		OSC	\$158,011.00	\$158,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402675	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF WAYNE COUNTY INC	12 CANAL ST LYONS NY 14489		6/30/2019	APPROVED	9/21/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402676	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		6/30/2019	NON APPROVED	8/28/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$211,714.00	\$211,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402676	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		6/30/2019	APPROVED	9/7/2018		OSC	\$211,714.00	\$211,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402676	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		6/30/2019	NON APPROVED	7/31/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$211,714.00	\$211,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402677	AMENDMENT	RENEWAL	LITERACY CONNECTIONS	504 HAIGHT AVE POUGHKEEPSIE NY 12603		6/30/2019	APPROVED	9/7/2018		OSC	\$211,704.00	\$211,704.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402678	AMENDMENT	RENEWAL	LITERACY SUFFOLK INC	PO BOX 9000 627 NO SUNRISE SERVICE RD BELLPORT NY 11713		6/30/2019	APPROVED	8/15/2018		OSC	\$221,122.00	\$221,122.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402679	AMENDMENT	ADDS TIME AND MONEY	LITERACY NASSAU INC	1 IVY LANE WANTAGH NY 11793		6/30/2019	APPROVED	8/22/2018		OSC	\$221,122.00	\$221,122.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402680	AMENDMENT	RENEWAL	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813		6/30/2019	APPROVED	8/10/2018		OSC	\$119,016.00	\$119,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402681	AMENDMENT	RENEWAL	LITERACY NEW YORK BUFFALO NIAGARA INC	1 LAFAYETTE SQ 2ND FL BUFFALO NY 14203		6/30/2019	APPROVED	8/16/2018		OSC	\$119,269.00	\$119,269.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402682	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF ROCHESTER INC	1600 SOUTH AVE STE 100 ROCHESTER NY 14620		6/30/2019	APPROVED	8/24/2018		OSC	\$101,306.00	\$101,306.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402683	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		6/30/2019	APPROVED	8/23/2018		OSC	\$150,822.00	\$150,822.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402684	AMENDMENT	RENEWAL	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813		6/30/2019	APPROVED	8/10/2018		OSC	\$103,000.00	\$103,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402685	AMENDMENT	ADULT LITERACY & BASIC ADULT EDUCATION	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784		6/30/2019	NON APPROVED	7/27/2018	AGENCY REQUEST	OSC	\$99,747.00	\$99,747.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402685	AMENDMENT	SED01-0000316-3300390	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784		6/30/2019	APPROVED	11/16/2018		OSC	\$99,747.00	\$99,747.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402686	AMENDMENT	RENEWAL	REFUGEE AND IMMIGRANT SUPPORT SERVICES OF EMMAUS	RISSE 715 MORRIS ST ALBANY NY 12208		6/30/2019	APPROVED	8/24/2018		OSC	\$73,448.00	\$73,448.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402771	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	NEW VISIONS CHARTER SCHOOLS	205 E 42ND ST 4TH FL NEW YORK NY 10017	1/1/2016	6/30/2018	APPROVED	5/1/2018		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402772	AMENDMENT	RENEWAL	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO NY 14215		6/30/2019	APPROVED	8/15/2018		OSC	\$68,229.00	\$68,229.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402773	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		6/30/2019	APPROVED	8/16/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402774	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	NON APPROVED	8/15/2018	CONTRACT CONTENT - BUDGET DETAILS FOR STAFF SALARIES AND EMPLOYEE BENEFITS NOT PROVIDED.	OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402774	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	8/24/2018		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402775	AMENDMENT	RENEWAL	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024		6/30/2019	APPROVED	8/27/2018		OSC	\$202,938.00	\$202,938.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402807	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	7/1/2017	6/30/2021	APPROVED	5/23/2018		OSC	\$1,280,000.00	\$1,280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402807	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA NY 14225-1950		6/30/2017	APPROVED	5/23/2018		OSC	(\$1,280,000.00)	\$1,280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402997	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	5/9/2018		OSC	\$1,159,995.00	\$1,159,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402998	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	5/9/2018		OSC	\$1,360,000.00	\$1,360,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403000	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	5/1/2018		OSC	\$559,995.00	\$559,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403001	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	5/9/2018		OSC	\$1,159,995.00	\$1,159,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403004	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	5/9/2018		OSC	\$1,119,995.00	\$1,119,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403030	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	AFTER-SCHOOL ALL-STARS	5670 WILSHIRE BLVD SUITE 520 LOS ANGELES CA 90036	7/1/2017	6/30/2022	APPROVED	2/21/2019		OSC	\$1,938,875.00	\$1,938,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403037	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2017	6/30/2022	APPROVED	6/5/2018		OSC	\$680,000.00	\$680,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403040	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN NY 11201	7/1/2017	6/30/2022	APPROVED	4/3/2018		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403117	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	5/25/2018		OSC	\$1,875,000.00	\$1,875,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403121	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	9/1/2017	8/31/2022	APPROVED	4/5/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403128	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/1/2017	8/31/2022	APPROVED	8/23/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403152	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	8/31/2022	APPROVED	7/13/2018		OSC	\$408,085.00	\$408,085.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403156	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	BUFFALO COLLEGIATE CHARTER SCHOOL	375 SUMMER STREET BUFFALO NY 14213	7/1/2017	6/30/2020	APPROVED	4/12/2018		OSC	\$800,000.00	\$800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403157	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	CARDINAL MCCLOSKEY COMMUNITY CHARTER SCHOOL CMCCS	685 EAST 182ND STREET BRONX NY 10457	7/1/2017	6/30/2020	APPROVED	5/17/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403164	ORIGINAL	FOSTER CARE	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	7/1/2017	6/30/2018	APPROVED	8/23/2018		OSC	\$96,360.00	\$96,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403170	ORIGINAL	FOSTER CARE	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2017	6/30/2018	APPROVED	7/31/2018		OSC	\$86,724.00	\$86,724.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403172	ORIGINAL	FOSTER CARE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2017	6/30/2018	APPROVED	6/27/2018		OSC	\$67,452.00	\$67,452.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403177	ORIGINAL	FOSTER CARE FOSTER YOUTH COLLEGE SUCCESS INITIATIVE	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2017	6/30/2018	APPROVED	7/23/2018		OSC	\$77,088.00	\$77,088.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403185	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ZETA CHARTER SCHOOLS - NEW YORK CITY	P.O. BOX 1782 BRONX NY 10451	1/1/2018	6/30/2020	APPROVED	4/5/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403186	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ZETA CHARTER SCHOOLS - NEW YORK CITY	P.O. BOX 1782 BRONX NY 10451	1/1/2018	6/30/2020	APPROVED	4/5/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403187	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002	7/1/2018	6/30/2023	NON APPROVED	2/13/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403187	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002	7/1/2018	6/30/2023	APPROVED	3/5/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403188	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/1/2018	6/30/2023	APPROVED	2/11/2019		OSC	\$549,995.00	\$549,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403190	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	7/1/2018	6/30/2023	APPROVED	3/5/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403191	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	PACE UNIVERSITY	3RD FLOOR VALHALLA NY 10595	7/1/2018	6/30/2023	APPROVED	2/15/2019		OSC	\$549,900.00	\$549,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403192	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	9/1/2017	8/31/2022	APPROVED	6/18/2018		OSC	\$486,190.00	\$486,190.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403193	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	6/25/2018		OSC	\$444,870.00	\$444,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403194	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	10/4/2018		OSC	\$684,085.00	\$684,085.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403195	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2018	APPROVED	7/30/2018		OSC	\$67,837.00	\$67,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403196	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	7/31/2018		OSC	\$696,260.00	\$696,260.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403197	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	7/13/2018		OSC	\$688,440.00	\$688,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403198	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	9/1/2017	8/31/2022	APPROVED	6/18/2018		OSC	\$855,000.00	\$855,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403199	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	6/25/2018		OSC	\$831,250.00	\$831,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403200	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	9/1/2017	8/31/2022	APPROVED	6/25/2018		OSC	\$808,400.00	\$808,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403201	ORIGINAL	SMART SCHOLARS EARLY COLLEGE HIGH SCHOOL COHORT 2 & 3	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2019	APPROVED	8/22/2018		OSC	\$380,000.00	\$380,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403206	ORIGINAL	FOOD SERVICE EQUIPMENT ASSISTANCE	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	3RD FLOOR MONROE NY 10950	8/1/2018	7/31/2019	APPROVED	2/1/2019		OSC	\$84,934.00	\$84,934.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403209	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	8/31/2022	APPROVED	8/21/2018		OSC	\$774,153.00	\$774,153.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403210	ORIGINAL	NYS EARLY COLLEGE HIGH SCHOOL PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	8/31/2022	APPROVED	8/21/2018		OSC	\$774,153.00	\$774,153.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403211	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PRGM	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	1/1/2018	8/31/2022	APPROVED	8/10/2018		OSC	\$687,185.00	\$687,185.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403212	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	1/1/2018	8/31/2022	APPROVED	9/14/2018		OSC	\$770,217.00	\$770,217.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403213	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	8/31/2022	APPROVED	8/22/2018		OSC	\$700,595.00	\$700,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403214	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PRGM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	8/31/2022	APPROVED	8/15/2018		OSC	\$711,601.00	\$711,601.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403215	ORIGINAL	STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAM	CHARTER SCHOOL OF HONORS NY	46 ARGYLE TERR HONORS NY 10701-1517	7/1/2018	9/30/2019	APPROVED	9/13/2018		OSC	\$897,345.00	\$897,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403216	ORIGINAL	STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAM	SYRACUSE ACADEMY OF SCIENCE CHARTER SCHOOL	1001 PARK AVE SYRACUSE NY 13204	7/1/2018	9/30/2019	APPROVED	9/24/2018		OSC	\$360,866.00	\$360,866.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403217	ORIGINAL	STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAM	NIAGARA CHARTER SCHOOL	2077 LOCKPORT RD NIAGARA FALLS NY 14304-1109	7/1/2018	9/30/2019	APPROVED	8/30/2018		OSC	\$114,400.00	\$114,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403218	ORIGINAL	STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAM	EVERGREEN CHARTER SCHOOL	605 PENINSULA BLVD HEMPSTEAD NY 11550	7/1/2018	9/30/2019	APPROVED	9/12/2018		OSC	\$234,802.00	\$234,802.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403219	ORIGINAL	STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAM	BROOKLYN URBAN GARDEN CHARTER SCHOOL	NYC CHARTER CENTER 500 19TH ST BROOKLYN NY 11215	7/1/2018	9/30/2019	APPROVED	9/24/2018		OSC	\$231,975.00	\$231,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403225	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403226	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/9/2019		OSC	\$80,163.00	\$80,163.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403227	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/18/2019		OSC	\$10,176,153.00	\$10,176,153.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403228	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	7/1/2018	6/30/2021	APPROVED	3/6/2019		OSC	\$746,952.00	\$746,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403229	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214	7/1/2018	6/30/2021	APPROVED	2/27/2019		OSC	\$1,320,000.00	\$1,320,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403230	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	COLUMBIA UNIV	105 EARL HALL MC 2010 NEW YORK NY 10027	7/1/2018	6/30/2021	APPROVED	3/6/2019		OSC	\$1,492,878.00	\$1,492,878.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403231	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	COMMUNITY IMPACT INC SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235	7/1/2018	6/30/2021	APPROVED	1/18/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403232	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2018	6/30/2021	APPROVED	3/15/2019		OSC	\$751,308.00	\$751,308.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403236	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FIFTH AVENUE COMMITTEE INC	621 DEGRAUW ST BROOKLYN NY 11217	7/1/2018	6/30/2021	APPROVED	2/22/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403237	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002	7/1/2018	6/30/2021	APPROVED	2/27/2019		OSC	\$1,485,417.00	\$1,485,417.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403239	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2018	6/30/2021	APPROVED	2/21/2019		OSC	\$1,188,300.00	\$1,188,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403240	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	7/1/2018	6/30/2021	APPROVED	2/25/2019		OSC	\$1,417,926.00	\$1,417,926.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403241	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2018	6/30/2021	APPROVED	3/1/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403242	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	2/27/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403243	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024	7/1/2018	6/30/2021	APPROVED	2/21/2019		OSC	\$266,571.00	\$266,571.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403244	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$300,003.00	\$300,003.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403245	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702	7/1/2018	6/30/2021	APPROVED	1/15/2019		OSC	\$58,014.00	\$58,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403247	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702	7/1/2018	6/30/2021	APPROVED	1/15/2019		OSC	\$86,754.00	\$86,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403248	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$170,367.00	\$170,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403249	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595	7/1/2018	6/30/2021	APPROVED	3/7/2019		OSC	\$392,163.00	\$392,163.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403250	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214	7/1/2018	6/30/2021	APPROVED	2/27/2019		OSC	\$381,600.00	\$381,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403251	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/28/2019		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403252	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	FIFTH AVENUE COMMITTEE INC	621 DEGRAUW ST BROOKLYN NY 11217	7/1/2018	6/30/2021	APPROVED	2/25/2019		OSC	\$757,479.00	\$757,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403254	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/18/2019		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403255	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2018	6/30/2021	APPROVED	3/1/2019		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403256	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$600,000.00	\$600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403258	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	7/1/2018	6/30/2021	APPROVED	3/7/2019		OSC	\$1,194,525.00	\$1,194,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403259	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/16/2019		OSC	\$452,232.00	\$452,232.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403260	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/16/2019		OSC	\$446,193.00	\$446,193.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403261	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235	7/1/2018	6/30/2021	APPROVED	1/18/2019		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403262	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023	7/1/2018	6/30/2021	APPROVED	1/18/2019		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403263	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	2/21/2019		OSC	\$606,501.00	\$606,501.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403265	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$1,170,300.00	\$1,170,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403266	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403267	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/16/2019		OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403268	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$645,000.00	\$645,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403272	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403273	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403274	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403275	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/17/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403276	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	1/23/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403277	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403278	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813	7/1/2018	6/30/2021	APPROVED	1/10/2019		OSC	\$260,988.00	\$260,988.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403279	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT, LAGUARDIA COLLEGE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2021	APPROVED	2/15/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403281	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002	7/1/2018	6/30/2021	APPROVED	3/8/2019		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403285	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	1/1/2019	12/31/2023	APPROVED	3/1/2019		OSC	\$549,990.00	\$549,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403286	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	1/1/2019	12/31/2023	APPROVED	2/27/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403287	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$549,995.00	\$549,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403288	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	1/1/2019	12/31/2023	APPROVED	2/27/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403289	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	1/1/2019	12/31/2023	NON APPROVED	2/26/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$549,949.00	\$549,949.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403289	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	1/1/2019	12/31/2023	APPROVED	3/13/2019		OSC	\$549,949.00	\$549,949.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403290	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2023	APPROVED	3/4/2019		OSC	\$549,750.00	\$549,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403291	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$549,995.00	\$549,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403292	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	ADELPHI UNIVERSITY	GARDEN CITY NY 11530	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403293	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	ACADEMY CHARTER SCHOOL	111 W 57TH ST STE 525 NEW YORK NY 10019-2211	7/1/2018	6/30/2020	APPROVED	10/30/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403295	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	BOLD CHARTER SCHOOL	94 W 3RD ST APT 7A BROOKLYN NY 11249	7/1/2018	6/30/2021	APPROVED	2/25/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403296	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	BRIDGE PREPARATORY CHARTER SCHOOL	420 HOYT AVE APT 2 STATEN ISLAND NY 10301	7/1/2018	6/30/2021	APPROVED	3/11/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403297	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	CREO COLLEGE PREPARATORY CHARTER SCHOOL	2285 ADAM CLAYTON POWELL JR BLVD APT 45 NEW YORK NY 10030	7/1/2018	6/30/2021	APPROVED	3/22/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403299	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	IVY HILL PREPARATORY CHARTER SCHOOL	518 MIDWOOD ST APT 1 BROOKLYN NY 11225	7/1/2018	6/30/2021	APPROVED	3/13/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403300	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	NEIGHBORHOOD CHARTER SCHOOL OF HARLEM	132 WEST 124TH ST NEW YORK NY 10027	7/1/2018	6/30/2021	APPROVED	3/22/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403302	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	THE RENAISSANCE CHARTER SCHOOL 2	35-59 81ST STREET JACKSON HEIGHTS NY 11372	7/1/2018	6/30/2021	APPROVED	3/22/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403304	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	VALENCE COLLEGE PREPARATORY CHARTER SCHOOL	3533 83RD ST APT F1 JACKSON HEIGHTS NY 11372	7/1/2018	6/30/2021	APPROVED	3/7/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403305	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2023	APPROVED	10/2/2018		OSC	\$3,070,765.00	\$3,070,765.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403306	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2023	APPROVED	9/28/2018		OSC	\$3,738,070.00	\$3,738,070.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403307	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2023	APPROVED	10/1/2018		OSC	\$3,311,360.00	\$3,311,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403308	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2023	APPROVED	10/1/2018		OSC	\$4,541,225.00	\$4,541,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403309	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2023	APPROVED	9/28/2018		OSC	\$4,543,620.00	\$4,543,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A11	ORIGINAL	ARTS EDUCATION PROGRAMS	MIND-BUILDERS CREATIVE ARTS CO	3415 OLINVILLE AVE BRONX NY 10467	7/1/2005	6/30/2019	APPROVED	11/20/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C806086	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2019	APPROVED	7/11/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C806089	AMENDMENT	BUDGET MODIFICATION	YESHIVA TORAS CHAIM DEVELOPMENTAL DISABILITIES INSTITUTE INC	1170 WILLIAM ST HEWLETT NY 11557			APPROVED	10/14/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806093	ORIGINAL	IT INFRASTRUCTURE IMPROVEMENTS	INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	7/1/2006	6/30/2018	APPROVED	4/18/2018		OSC	\$51,000.00	\$51,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806094	ORIGINAL	REHABILITATION SERVICES PROGRAM	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN NY 11201-5290	7/1/2006	6/30/2019	APPROVED	8/3/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812017	ORIGINAL	YOUTH MENTORING PROGRAM	APEX FOR YOUTH INC	2 RECTOR ST STE 1312 NEW YORK NY 10006	7/1/2012	6/30/2019	APPROVED	8/20/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812018	ORIGINAL	AFTER SCHOOL AND SUMMER PROGRAMS	BRONX BETHANY COMMUNITY CORPORATION	964 E 227 ST BRONX NY 10466	7/1/2012	6/30/2019	NON APPROVED	9/10/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812018	ORIGINAL	AFTER SCHOOL AND SUMMER PROGRAMS	BRONX BETHANY COMMUNITY CORPORATION	964 E 227 ST BRONX NY 10466	7/1/2012	6/30/2019	APPROVED	11/2/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812022	ORIGINAL	SUPPORT SERVICES AND EXPENSES	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD NY 11385	7/1/2012	6/30/2019	APPROVED	7/18/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812024	ORIGINAL	SUPPORT SERVICES AND EXPENSES	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK NY 10034	7/1/2012	6/30/2019	APPROVED	9/24/2018		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812026	ORIGINAL	SPECIAL EDUCATION AND ARTS PROGRAM EXPENSES	MIND-BUILDERS CREATIVE ARTS CO	3415 OLINVILLE AVE BRONX NY 10467	7/1/2012	6/30/2019	APPROVED	9/19/2018		OSC	\$175,000.00	\$175,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812029	ORIGINAL	EXPENSES FOR WORKSHOPS IN HEAD START PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	7/1/2012	6/30/2019	APPROVED	8/23/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C812029	AMENDMENT	BUDGET MODIFICATION	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002			APPROVED	1/23/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812030	ORIGINAL	READ NYC LITERACY PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	7/1/2012	6/30/2019	NON APPROVED	8/28/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812030	ORIGINAL	SUPPORT FOR READ NEW YORK CITY PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	7/1/2012	6/30/2019	NON APPROVED	6/28/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -CONTRACT CONTENT	OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812030	ORIGINAL	READ NYS PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	7/1/2012	6/30/2019	APPROVED	12/10/2018		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812031	ORIGINAL	SUPPORT SERVICES AND OPERATIONS OF URBAN UPBOUND	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY NY 11101	7/1/2012	6/30/2019	APPROVED	7/3/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C813015	AMENDMENT	BUDGET MODIFICATION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C813025	AMENDMENT	NO COST TIME EXTENSION	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK NY 10006-1729		6/30/2016	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815008	AMENDMENT	NO COST TIME EXTENSION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2019	NON APPROVED	9/26/2018	-SUPPLEMENTAL DOCUMENTATION, AGENCY REQUESTED NON APPROVAL BASED ON THEIR VENDOR RESPONSIBILITY DETERMINATION OF VENDOR RESPONSE, AFTER BEING CONTACTED BY OSC VENDOR RESPONSIBILITY TEAM	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815008	AMENDMENT	NO COST TIME EXTENSION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2019	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815025	ORIGINAL	OPERATING AID FOR BOOKS OPEN OPPORTUNITIES FOR KIDS TO SUCCEED PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2018	APPROVED	10/16/2018		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816005	AMENDMENT	BUDGET MODIFICATION	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK NY 10006-1729			APPROVED	1/3/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816006	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN TECH ALUMNI FOUNDATION INC	29 FORT GREENE PL RM 1W9 BROOKLYN NY 11217		6/30/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816016	ORIGINAL	EDUCATIONAL/AFTER SCHOOL PROGRAMS	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2016	6/30/2019	APPROVED	10/24/2018		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816016	ORIGINAL	EDUCATIONAL/AFTER SCHOOL PROGRAMS	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2016	6/30/2019	NON APPROVED	9/26/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -CONTRACT CONTENT	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816029	ORIGINAL	IMPROVE EDUCATIONAL PROGRAMS	THE SEPHARDIC HERITAGE MUSEUM	25 WEST 39TH STREET NEW YORK NY 10018	7/1/2016	6/30/2018	APPROVED	6/26/2018		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816034	AMENDMENT	NO COST TIME EXTENSION	BABYLON CITIZENS COUNCIL ON THE ARTS	47 W MAIN ST STE 4 BABYLON NY 11702-3423		6/30/2019	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816035	ORIGINAL	EARLY EDUCATION INITIATIVE SUFFOLK COUNTY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2016	6/30/2019	APPROVED	6/15/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816035	ORIGINAL	EARLY EDUCATION INITIATIVE SUFFOLK COUNTY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2016	6/30/2019	NON APPROVED	6/11/2018	-AWARD METHODOLOGY - PLEASE PROVIDE THE LEGISLATIVE SPONSOR AND/OR JUSTIFICATION FOR CONTRACTOR SELECTION	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816043	ORIGINAL	EDUCATIONAL ACCESS EMPLOYMENT SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2019	APPROVED	7/24/2018		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816044	ORIGINAL	SUPPORT PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2019	APPROVED	7/24/2018		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816045	ORIGINAL	PROJECT RISE	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2019	APPROVED	8/7/2018		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817000	ORIGINAL	EDUCATION, TRAINING AND TECHNICAL ASSISTANCE FOR AUTISM AND RELATED DISABILITIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2019	APPROVED	9/24/2018		OSC	\$1,240,000.00	\$1,240,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817002	ORIGINAL	SUPPORT AND SERVICES	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK NY 10006-1729	7/1/2017	6/30/2018	NON APPROVED	5/30/2018	-STS/AC340-S CONTENT - WRONG CONTRACT TERM DATES ARE ENTERED IN SFS -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$475,000.00	\$475,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817002	ORIGINAL	SUPPORT SERVICES & EXPENSES OF THE EXECUTIVE LEADERSHIP INSTITUTE	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK NY 10006-1729	7/1/2017	6/30/2019	APPROVED	6/15/2018		OSC	\$475,000.00	\$475,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817006	AMENDMENT	NO COST TIME EXTENSION	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001		6/30/2019	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817008	ORIGINAL	PROVIDE BUSINESS ASSISTANCE	BROOKLYN ALLIANCE	155 LAWN AVE BROOKLYN NY 11201	7/1/2017	6/30/2019	APPROVED	6/5/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817010	ORIGINAL	EDUCATION CENTER RENOVATIONS	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2019	APPROVED	9/21/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817011	ORIGINAL	INDIVIDUALIZED VOCATIONAL DEVELOPMENT UNIT SCHOOLS	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK NY 10004	7/1/2017	6/30/2019	APPROVED	5/18/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817013	ORIGINAL	AFTER SCHOOL PROGRAMS	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY NY 10036	7/1/2017	6/30/2018	APPROVED	4/17/2018		OSC	\$52,000.00	\$52,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817014	ORIGINAL	SUPPORT EARLY LEARNING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	7/1/2017	6/30/2018	APPROVED	4/13/2018		OSC	\$55,000.00	\$55,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817015	ORIGINAL	AFTER SCHOOL SUMMER/ENRICH PROGRAM	DIGITAL GIRL INC	97 MACDOUGAL ST SUITE 3 BROOKLYN NY 11233	7/1/2017	6/30/2019	APPROVED	10/3/2018		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817016	ORIGINAL	EDUCATIONAL AFTER SCHOOL PROGRAMS	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214	7/1/2017	6/30/2018	NON APPROVED	12/26/2018	- CONTRACT CONTENT - IN THE SALARIES FOR STAFF SECTION OF THE BUDGET, THE EXECUTIVE DIRECTOR HAS AN ANNUALIZED RATE OF PAY OF \$65 X 150 HOURS AT \$9,100.00. \$65 X 150 HOURS = \$9,750.00. PLEASE CORRECT OR CLARIFY.	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817016	ORIGINAL	EDUCATIONAL AFTER SCHOOL PROGRAMS	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214	7/1/2017	6/30/2018	APPROVED	1/17/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817018	ORIGINAL	EDUCATIONAL AFTER SCHOOL PROGRAM	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2017	6/30/2019	APPROVED	10/26/2018		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817020	ORIGINAL	OPERATING AID YES/SAFE CHOICES PROGRAM	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	7/1/2017	6/30/2019	APPROVED	6/25/2018		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817021	ORIGINAL	REPLACEMENT ROOF PRE-SCHOOL CENTER	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA NY 14850	7/1/2017	6/30/2019	APPROVED	7/2/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817023	ORIGINAL	SUMMER LEARNING PROGRAM	GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	1981 CLOVER STREET ROCHESTER NY 14618	7/1/2017	6/30/2018	APPROVED	4/5/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817025	ORIGINAL	EDUCATIONAL SERVICES FOR STUDENTS	82ND STREET ACADEMICS	81-10 35TH AVE JACKSON HEIGHTS NY 11372	7/1/2017	6/30/2019	APPROVED	7/6/2018		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817027	ORIGINAL	PROJECT BOOST PROGRAM	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY NY 10036	7/1/2017	6/30/2018	APPROVED	4/26/2018		OSC	\$1,948,000.00	\$1,948,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817027	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY NY 10036		6/30/2019	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817028	ORIGINAL	EVIDENCE-BASED PROGRAMMING TO STUDENTS AT RISK	INWOOD COMMUNITY SERVICES INC	651 ACADEMY ST NEW YORK NY 10034-5003	7/1/2017	6/30/2019	APPROVED	10/24/2018		OSC	\$66,000.00	\$66,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817029	ORIGINAL	YOUTH DEVELOPMENT THROUGH MUSICAL ARTS	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN NY 11202	7/1/2017	6/30/2019	APPROVED	6/21/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817029	AMENDMENT	BUDGET MODIFICATION	QUEST YOUTH ORGANIZATION INC	PO BOX 26724 BROOKLYN NY 11202			APPROVED	1/16/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817033	ORIGINAL	PROVIDE AG IN THE CLASSROOM ONE YEAR ANNUAL SULS (SOFTWARE UPDATE LICENSE AND SUPPORT) RENEWAL ORDER NUMBER 10015746	CORNELL COOPERATIVE EXTENSION WYOMING COUNTY	36 CENTER ST STE B WARSAW NY 14569	7/1/2017	6/30/2019	APPROVED	11/29/2018		OSC	\$120,000.00	\$120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT		ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/24/2018		OSC	\$19,186.20	\$19,186.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE RENEWAL 2018-19	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	4/12/2018		OSC	\$166,756.62	\$166,756.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001329	AMENDMENT	12 MONTH LEASE HOLDOVER AT 301 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUGHKEEPSIE NY 12602		9/30/2019	APPROVED	11/19/2018		OSC	\$198,000.00	\$198,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	7 MONTH LEASE HOLDOVER AT 295 MAIN ST 9TH FLOOR BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		4/30/2019	APPROVED	11/7/2018		OSC	\$14,695.82	\$14,695.82
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	LEASE ESCALATION 2071 CLOVE RD STATEN ISLAND RICHMOND COUNTY	2071 CLOVE LLC	PO BOX 650 BROOKLYN NY 11230			APPROVED	2/14/2019		OSC	\$217,873.60	\$217,873.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	LEASE ESCALATION AT 2071 CLOVE RD STATEN ISLAND RICHMOND COUNTY	2071 CLOVE LLC	PO BOX 650 BROOKLYN NY 11230			NON APPROVED	11/30/2018	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$128,873.60	\$128,873.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	HOLDOVER 609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203		10/31/2019	APPROVED	11/15/2018		OSC	\$17,498.60	\$17,498.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	CHANGE LEASE END DATE AT 609 E CHURCH ST ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203		10/31/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	CHANGE LEASE BEGIN DATE AT 609 E CHURCH ST ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203	11/1/2008		APPROVED	10/24/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401	1/1/2010	1/31/2020	NON APPROVED	2/25/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401	1/5/2010	1/31/2020	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001829	AMENDMENT	12 MONTH HOLDOVER 209 WEST MAIN STREET MALONE FRANKLIN COUNTY	HELM INC	444 E MAIN ST MALONE NY 12953		3/31/2019	APPROVED	8/16/2018		OSC	\$84,800.04	\$84,800.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002136	AMENDMENT	HOLDOVER 725 VETERANS HIGHWAY NORTH COUNTY OFFICE COMPLEX BUILDING SMITHTOWN SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2018	APPROVED			OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002203	ORIGINAL	85 ALLEN STREET ROCHESTER MONROE COUNTY	85 ALLEN LLC	259 ALEXANDER ST ROCHESTER NY 14607	2/2/2018	1/31/2028	NON APPROVED	4/18/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$731,713.00	\$731,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002203	ORIGINAL	10 YEAR LEASE 85 ALLEN STREET ROCHESTER MONROE COUNTY	85 ALLEN LLC	259 ALEXANDER ST ROCHESTER NY 14607	2/1/2018	1/31/2028	APPROVED	4/27/2018		OSC	\$731,713.00	\$731,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002220	ORIGINAL	10 YEAR GENERATIONAL LEASE 209 WEST MAIN STREET MALONE FRANKLIN COUNTY	HELM INC	444 E MAIN ST MALONE NY 12953	10/1/2018	9/30/2028	APPROVED	9/6/2018		OSC	\$966,428.00	\$966,428.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002228	ORIGINAL	1215 ZEREGA AVE NYC BRONX COUNTY	SUMMIT AVE REALTY CORP	2500 WATERBURY AVE BRONX NY 10462	6/1/2018	5/31/2028	APPROVED	10/25/2018		OSC	\$3,003,462.00	\$3,003,462.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002236	ORIGINAL	295 MAIN STREET SUITE 766 & SUITE 924 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	1/1/2019	12/31/2028	APPROVED	12/27/2018		OSC	\$393,840.00	\$393,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00358T	AMENDMENT	18 MONTH LEASE HOLDOVER AT 295 MAIN ST STE 766 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		4/30/2019	APPROVED	12/13/2018		OSC	\$11,054.52	\$11,054.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00358T	AMENDMENT	LEASE START DATE CHANGE AT 295 MAIN ST STE 766 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	7/1/2015		APPROVED	12/13/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005261	AMENDMENT	7 MONTH LEASE HOLDOVER 1215 ZEREGA AVE BRONX BRONX COUNTY	SUMMIT AVE REALTY CORP	2500 WATERBURY AVE BRONX NY 10462		9/30/2018	APPROVED	4/24/2018		OSC	\$172,302.54	\$172,302.54
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005261	AMENDMENT	ADDITIONAL FUNDS TO COVER LAST MONTH OF RENT 1215 ZEREGA AVE BRONX BRONX COUNTY	SUMMIT AVE REALTY CORP	2500 WATERBURY AVE BRONX NY 10462			APPROVED	9/20/2018		OSC	\$1,645.94	\$1,645.94
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	12 MONTH HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX NY 10462		8/31/2019	APPROVED	9/19/2018		OSC	\$135,071.48	\$135,071.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX NY 10462		8/31/2019	NON APPROVED	9/14/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$144,907.00	\$144,907.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	ASSIGNMENT CLOSOUT 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX NY 10462		8/5/2018	APPROVED	2/6/2019		OSC	(\$145,927.67)	\$145,927.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	6 MONTH LEASE HOLDOVER 524 E MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICO TPKE STE A-4 SMITHTOWN NY 11787		3/31/2019	APPROVED	9/27/2018		OSC	\$25,000.00	\$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	7 MONTH LEASE HOLDOVER AT 524 E MAIN ST RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICO TPKE STE A-4 SMITHTOWN NY 11787		9/30/2018	APPROVED	6/18/2018		OSC	\$20,713.63	\$20,713.63
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	7 MONTH LEASE HOLDOVER AT 524 E MAIN ST RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICO TPKE STE A-4 SMITHTOWN NY 11787		9/30/2018	NON APPROVED	6/8/2018	STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$25,000.00	\$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	HOLDOVER 524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICO TPKE STE A-4 SMITHTOWN NY 11787		3/31/2020	APPROVED	2/22/2019		OSC	\$37,509.08	\$37,509.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		5/31/2019	APPROVED	6/20/2018		OSC	\$147,729.88	\$147,729.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01581C	AMENDMENT	5 YEAR LEASE EXTENSION & MODIFICATION FOR 711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021		11/30/2023	APPROVED	8/28/2018		OSC	\$2,790,776.00	\$2,790,776.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	12 MONTH HOLDOVER 15 PERLMAN DR SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2019	APPROVED	6/27/2018		OSC	\$97,736.51	\$97,736.51
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	LEASE HOLDOVER 15 PERLMAN DR SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2020	APPROVED	2/22/2019		OSC	\$97,750.08	\$97,750.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05680A	AMENDMENT	HOLDOVER 200 MIDWAY PARK DRIVE MIDDLETOWN ORANGE COUNTY	GREATER HUDSON VALLEY HEALTH SYSTEM	200 WESTAGE BUSINESS CENTER SUITE 120 FISHKILL NY 12524		9/30/2019	APPROVED	11/13/2018		OSC	\$127,500.00	\$127,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05912A	ORIGINAL	2500 HALSEY STREET	B D REALTY LLC	2500 WATERBURY AVE BRONX NY 10462	8/6/2018	8/31/2019	NON APPROVED	1/28/2019	INCORRECT VENDOR ID SELECTED	OSC	\$145,927.67	\$145,927.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05912A	ORIGINAL	1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER GATEWAY LLC	384 MAMARONECK AVENUE WHITE PLAINS NY 10605	8/6/2018	8/31/2019	APPROVED	2/6/2019		OSC	\$145,927.67	\$145,927.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060064	ORIGINAL	SUPPORT PROJECT LOOK SHARP	ITHACA COLLEGE	953 DANBY RD ITHACA NY 14850-7002	7/1/2006	6/30/2018	APPROVED	4/17/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090063	ORIGINAL	COLLEGE MASTER PLAN DOCUMENT	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/1/2009	6/30/2019	APPROVED	8/30/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP00007	ORIGINAL	SED NEEDS TO PROCESS FINAL PAYMENT ON A CLOSED CONTRACT C008601 PROCESSING TRANSACTION AS A STAND ALONE PURCHASE ORDER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2009	12/31/2009	NON APPROVED	5/8/2018	STS/AC340-S FATALLY FLAWED, SUPPLEMENTAL DOCUMENTATION - GRANT OP CONTRACT NEED A MEMO STATING REASON FOR MISSING PAYMENT AND DECLARATION THAT PAYMENT IS FINAL PAYMENT FOR THE CONTRACT.	OSC	\$160,619.75	\$160,619.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP00008	ORIGINAL	GRANT REOPENED	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2010	9/30/2010	NON APPROVED	5/8/2018	STS/AC340-S FATALLY FLAWED - SUPPLEMENTAL DOCUMENTATION	OSC	\$166,147.50	\$166,147.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSS) ANNUAL MEMBERSHIP DUES 7/1/2018-6/30/2019	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON DC 20001	7/1/2018	6/30/2019	APPROVED	6/15/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	EDUCATION COMMISSION OF THE STATES - MEMBERSHIP DUES - 7/1/18-6/30/19	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER CO 80203	7/1/2018	6/30/2019	APPROVED	6/15/2018		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	10	OP00011	ORIGINAL	REPLACE ROOF ON BUILDING 15 NEW YORK STATE SCHOOL FOR THE DEAF	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057	11/13/2018	12/1/2018	NON APPROVED	11/28/2018	PROCUREMENT AMOUNT IS OVER THRESHOLD SPECIFIED IN PUBLIC BUILDINGS LAW	OSC	\$162,000.00	\$162,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00012	ORIGINAL	DEHUMIDIFIER INSTALLATION AT THE NEW YORK STATE MUSEUM	ROBERT L KISTLER SERVICE CORP	300 MILE CROSSING BLVD ROCHESTER NY 14624	3/26/2019	9/30/2019	APPROVED	3/28/2019		OSC	\$17,765.00	\$17,765.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC008601	ORIGINAL	FINAL PAYMENT FOR C008601 SED NEEDS TO PROCESS FINAL PAYMENT ON A CLOSED CONTRACT C008601 PROCESSING TRANSACTION AS A STAND ALONE PURCHASE ORDER NOT ABLE TO LINK ANY TRANSACTION AS ORIGINAL CONTRACT WAS PROCESSED IN CMS AND NO AMENDMENTS ON SFS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2009	9/30/2010	APPROVED	5/16/2018		OSC	\$326,767.25	\$326,767.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009129	AMENDMENT	6 MONTH EXTENSION	ALAN BARNETT	634 PLANK RD CLIFTON PARK NY 12065		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009132	AMENDMENT	6 MONTH EXTENSION	MICHAEL BOUCHER PH D	109 S. WARREN ST STATE TOWER BUILDING-STE 302 SYRACUSE NY 13202		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009137	AMENDMENT	6 MONTH EXTENSION	THOMAS F CULLINAN PHD PC	2190 BOSTON RD 1A BRONX NY 10462-1209		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009139	AMENDMENT	6 MONTH EXTENSION	JRD PSYCHOLOGICAL SVCS	371 W CHURCH ST STE1 ELMIRA NY 14901		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009144	AMENDMENT	6 MONTH EXTENSION	JEFFREY FOX	117 BENJAMIN ST SCHENECTADY NY 12303		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009151	AMENDMENT	6 MONTH EXTENSION	LARRY E HESS PSY D	145 E 74TH ST STE 1C NEW YORK NY 10021		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009160	AMENDMENT	6 MONTH EXTENSION	MICHAEL LONG	34 SOUTH WILLIAM ST JOHNSTOWN NY 12095		11/30/2018	NON APPROVED	6/7/2018	- CONTRACT CONTENT RATES IN APPENDIX B-1 NEED TO BE REVISED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009160	AMENDMENT	6 MONTH EVALUATION	MICHAEL LONG	34 SOUTH WILLIAM ST JOHNSTOWN NY 12095		11/30/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009163	AMENDMENT	6 MONTH EXTENSION	KENNETH L NEWMAN	96 RTE 302 PINE BUSH NY 12566		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009170	AMENDMENT	6 MONTH EXTENSION	TARA RUSSOW	120 ALLENS CREEK RD ROCHESTER NY 14618		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009171	AMENDMENT	6 MONTH EXTENSION	MARK SANDBERG	50 KARL AVE STE 104 SMITHTOWN NY 11787		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009172	AMENDMENT	6 MONTH EXTENSION	NEUROPSYCHOLOGY & PSYCHOLOGY SERVICES	445 TREMONT ST NORTH TONAWANDA NY 14120		11/30/2018	NON APPROVED	6/7/2018	- CONTRACT CONTENT RATES IN APPENDIX B-1 NEED TO BE REVISED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009172	AMENDMENT	6 MONTH EXTENSION	NEUROPSYCHOLOGY & PSYCHOLOGY SERVICES	445 TREMONT ST NORTH TONAWANDA NY 14120		11/30/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009183	AMENDMENT	6 MONTH EXTENSION	CATHERINE WANKO	MOUNTAIN RIDE 96 RTE 302 PINE BUSH NY 12566		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009191	AMENDMENT	6 MONTH EXTENSION	NICOLE GARCIA PHD LLC	330 WEST 38TH ST STE 1201, RM 2 NEW YORK NY 10018		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009197	AMENDMENT	6 MONTH EXTENSION	LEWIS J MALGIERI	103 PINELEDGE RD CAMILLUS NY 13031-2017		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009200	AMENDMENT	6 MONTH EXTENSION	THEODORE J PAPPERMAN	105 CAYUGA ST SENECA FALLS NY 13148		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009204	AMENDMENT	6 MONTH EXTENSION	PATRICIA A ROURKE	67 OAK ST BINGHAMTON NY 13905		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009904	AMENDMENT	6 MONTH EXTENSION	DAVID L KOPLON	565 RUTLAND AVE TEANECK NJ 07666		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010877	AMENDMENT	6 MONTH EXTENSION	MARK JOHNSON PHD	339 SUMMIT AVE HACKENSACK NJ 07601		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011264	AMENDMENT	CONTRACT ADJUSTMENT	ANDREA K TODARO	PO BOX 801 BUFFALO NY 14201			APPROVED	10/11/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011268	AMENDMENT	CONTRACT ADJUSTMENT	CANDACE M STOUT	107 SPOOK RIDGE RD PO BOX 1279 MONTAGUE NJ 07827			APPROVED	10/11/2018		OSC	\$13,330.00	\$13,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011276	AMENDMENT	CONTRACT ADJUSTMENT	DARLENE FITTIZI-TANSKI	40 CRAMOND ST COLONIE NY 12205-3141			APPROVED	10/11/2018		OSC	\$115,953.00	\$115,953.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011277	AMENDMENT	CONTRACT CLOSEOUT	DEBORAH M KICKBUSH	908 WHITESIDA TRL HENDERSONVILLE NC 28792-7355		6/1/2017	APPROVED	9/28/2018		OSC	(\$171,717.00)	\$171,717.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011278	AMENDMENT	CONTRACT ADJUSTMENT	DEBORAH TANKARD	205 REYNOLDS RD WOODSTOCK NY 12498			APPROVED	10/11/2018		OSC	\$45,319.00	\$45,319.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011279	AMENDMENT	CONTRACT ADJUSTMENT	DON CERASOLI SALES SOLUTIONS	816 TINKER TAVERN RD WEBSTER NY 14580			APPROVED	10/11/2018		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011283	AMENDMENT	CONTRACT ADJUSTMENT	EDWARD C HOLTZ COMMUNITY CONNECTIONS OUTREACH	508 VIENNA ST LOT 7 NEWARK NY 14513			APPROVED	10/10/2018		OSC	(\$128,441.00)	\$128,441.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011284	AMENDMENT	CONTRACT ADJUSTMENT	FLOR ABER	PO BOX 554 OLCOTT NY 14126			APPROVED	10/11/2018		OSC	(\$229,196.00)	\$229,196.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011295	AMENDMENT	CONTRACT ADJUSTMENT	JOHN HARTNETT	108 PARK PL CANANDAIGUA NY 14424			APPROVED	10/11/2018		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011298	AMENDMENT	CONTRACT ADJUSTMENT	KATHLEEN C SULLIVAN	7349 RANDALL RD LE ROY NY 14482-9334			APPROVED	10/11/2018		OSC	(\$131,986.00)	\$131,986.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011308	AMENDMENT	CONTRACT ADJUSTMENT	MATTHEW E GIRARD	DBA MG TECHNOLOGY SOLUTIONS 82 GORDON ST BUFFALO NY 14221-5114			APPROVED	10/11/2018		OSC	(\$130,135.00)	\$130,135.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011310	AMENDMENT	CONTRACT ADJUSTMENT	NANCY M GRANT	48 EAST ST HONEOYE FALLS NY 14472-1208			APPROVED	10/11/2018		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011313	AMENDMENT	CONTRACT ADJUSTMENT	PAUL A CZECH	6 GRAY CIRCLE ARLINGTON MA 02476			APPROVED	10/11/2018		OSC	(\$80,761.00)	\$80,761.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011319	AMENDMENT	CONTRACT ADJUSTMENT	SHARON HIGGINS POPLAR HILL TECHNOLOGY	33 MILES AVE FAIRPORT NY 14450-2415			APPROVED	10/11/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S012000	AMENDMENT	ADDS FUNDING	MICHELLE KENNEDY	DBA GOLDEN PAWS PET STYLING ACADEMY 662 PLANK RD CLIFTON PARK NY 12065			APPROVED	6/28/2018		OSC	\$1,551.00	\$1,551.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S012771	AMENDMENT	6 MONTH EXTENSION	MARIA LARINO	7 EDELWEISS LANE RIDGEFIELD CT 06877		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S012779	AMENDMENT	6 MONTH EXTENSION	JOANNE ZELLER	218 EVELYN AVE WESTBURY NY 11590		11/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	S012998	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	MICHELLE KENNEDY	DBA GOLDEN PAWS PET STYLING ACADEMY 662 PLANK RD CLIFTON PARK NY 12065	1/1/2018	12/31/2022	APPROVED	9/14/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	S013004	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LEON TRINGALI	5385 MAIN ST WILLIAMSVILLE NY 14221	1/1/2018	12/31/2022	APPROVED	4/11/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013676	ORIGINAL	CORE REHABILITATIVE SERVICES	ALEXIS GRAHAM	PO BOX 13594 ALBANY NY 12212	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$291,409.00	\$291,409.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013677	ORIGINAL	CORE REHABILITATIVE SERVICES	ANDREA K TODARO	PO BOX 801 BUFFALO NY 14201	1/1/2019	12/31/2023	APPROVED	3/28/2019		OSC	\$890,724.00	\$890,724.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013678	ORIGINAL	CORE REHABILITATIVE SERVICES	ASHLEY COLBY	101 ROOT RD BROCKPORT NY 14420	1/1/2019	12/31/2019	APPROVED	12/19/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013679	ORIGINAL	CORE REHABILITATIVE SERVICES	BRUCE BRETON	368 OLD LOUDON RD LATHAM NY 12110	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$541,966.00	\$541,966.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013680	ORIGINAL	CORE REHABILITATIVE SERVICES	CANDACE M STOUT	107 SPOOK RIDGE RD PO BOX 1279 MONTAGUE NJ 07827	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$177,042.00	\$177,042.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013681	ORIGINAL	CORE REHABILITATIVE SERVICES	CATRINA LIAN	264 SOUTH STREET MANORVILLE NY 11949	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$216,468.00	\$216,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013682	ORIGINAL	CORE REHABILITATIVE SERVICES	DARLENE FITTIZI-TANSKI	40 CARAMOND ST COLONIE NY 12205-3141	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$1,144,510.00	\$1,144,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013683	ORIGINAL	CORE REHABILITATIVE SERVICES	DEANNA MICHELLE DOMINICE	18 RODENBECK PLACE ROCHESTER NY 14620-1514	1/1/2019	12/31/2023	APPROVED	3/1/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013684	ORIGINAL	CORE REHABILITATIVE SERVICES	DIANE TWEDT	138 S MAIN ST PO BOX 141 CENTRAL BRIDGE NY 12035-0141	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013685	ORIGINAL	CORE REHABILITATIVE SERVICES	DON CERASOLI SALES SOLUTIONS	816 TINKER TAVERN RD WEBSTER NY 14580	1/1/2019	12/31/2023	APPROVED	3/28/2019		OSC	\$1,900,918.00	\$1,900,918.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013686	ORIGINAL	CORE REHABILITATIVE SERVICES	DONNA HARES	1897 BURGESS RD WATERLOO NY 13165	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$269,891.00	\$269,891.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013687	ORIGINAL	CORE REHABILITATIVE SERVICES	FAYE SUGAR	4704 BENNETTS CORNERS HOLLEY NY 14470	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013688	ORIGINAL	CORE REHABILITATIVE SERVICES	ILENE UNTERMAN-ZIMMER	PO BOX 9613 NISKAYUNA NY 12309	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$577,523.00	\$577,523.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013689	ORIGINAL	CORE REHABILITATIVE SERVICES	IVA LANE	285 5TH AVE #220 BROOKLYN NY 11215	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$524,341.00	\$524,341.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013690	ORIGINAL	CORE REHABILITATIVE SERVICES	JOHN HARTNETT	108 PARK PL CANANDAIGUA NY 14424	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$603,797.00	\$603,797.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013691	ORIGINAL	CORE REHABILITATIVE SERVICES	JOHN P TIERNEY	100 HAINES RD BEDFORD HILLS NY 10507	1/1/2019	12/31/2023	APPROVED	1/31/2019		OSC	\$364,514.00	\$364,514.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013692	ORIGINAL	CORE REHABILITATIVE SERVICES	KAREN LEVINS	DBA CAREER ADVANTAGE 832 RIDGEBURY RD NEW HAMPTON NY 10958	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$454,014.00	\$454,014.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013693	ORIGINAL	CORE REHABILITATIVE SERVICES	KEVIN JOHN BROPHY	1228 PENNSYLVANIA AVE PINE CITY NY 14871-9283	1/1/2019	12/31/2023	APPROVED	1/2/2019		OSC	\$356,870.00	\$356,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013694	ORIGINAL	CORE REHABILITATIVE SERVICES	KIM MAYER	47 RIVERS EDGE DR MORRISONVILLE NY 12962	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013695	ORIGINAL	CORE REHABILITATIVE SERVICES	LINDA HALL	8037 GINGER RD LIVERPOOL NY 13090	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$396,817.00	\$396,817.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013696	ORIGINAL	CORE REHABILITATIVE SERVICES	LINDA OCONNELL	203 WILLOW RIDGE DR AMHERST NY 14228	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$138,287.00	\$138,287.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013697	ORIGINAL	PROV VOCATIONAL REHABILITATION SERVICES	LINDSAY MILLER	15 COOLIDGE AVE SPENCERPORT NY 14559	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013698	ORIGINAL	CORE REHABILITATIVE SERVICES	MARSHA LAZARUS	YOUR CAREER FIT MATTERS 212 COLONIAL AVE ALBANY NY 12208	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013699	ORIGINAL	CORE REHABILITATIVE SERVICES	MARY BETH GEORGE	228 NURSERY AVENUE GENEVA NY 14456-2739	1/1/2019	12/31/2023	APPROVED	3/14/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013700	ORIGINAL	CORE REHABILITATIVE SERVICES	MICHAEL E RECORD	7 CANANDAIGUA ST SHORTSVILLE NY 14548	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013701	ORIGINAL	CORE REHABILITATIVE SERVICES	MICHAEL GODINO	104 TILROSE AVE MALVERNE NY 11565	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013702	ORIGINAL	CORE REHABILITATIVE SERVICES	NANCY M GRANT	48 EAST ST HONEYE FALLS NY 14472-1208	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$657,128.00	\$657,128.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013703	ORIGINAL	CORE REHABILITATIVE SERVICES	PAUL COTRUPU	12 ASPINWALL RD LOUDONVILLE NY 12211	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$198,936.00	\$198,936.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013704	ORIGINAL	CORE REHABILITATIVE SERVICES	PHILIP J COSTANZO	128 LAKE ST ENGLEWOOD NJ 07631	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$273,591.00	\$273,591.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013705	ORIGINAL	CORE REHABILITATIVE SERVICES	RAY CONNER	85 LONG ACRE RD ROCHESTER NY 14621	1/1/2019	12/31/2023	APPROVED	3/28/2019		OSC	\$1,467,983.00	\$1,467,983.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013706	ORIGINAL	CORE REHABILITATIVE SERVICES	ROBERT STATHAM	94 FALLESON RD ROCHESTER NY 14612	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$94,761.00	\$94,761.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013707	ORIGINAL	CORE REHABILITATIVE SERVICES	RODGER C MORRISON	65 KIES CT NIAGARA FALLS NY 14304-3249	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$304,948.00	\$304,948.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013708	ORIGINAL	CORE REHABILITATIVE SERVICES	SALLY MEISENHEIMER	4 CARDINAL CT PLATTSBURGH NY 12901	1/1/2019	12/31/2023	APPROVED	3/28/2019		OSC	\$914,149.00	\$914,149.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S013709	ORIGINAL	CORE REHABILITATIVE SERVICES	SUSAN B TODD	84 COPPERFIELD RD ROCHESTER NY 14615	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$196,897.00	\$196,897.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013803	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	ADAM BROWNFELD	85 STATT ROAD ROCHESTER NY 14624	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$200,021.00	\$200,021.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013804	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	CATHERINE WANKO	MOUNTAIN RIDE 96 RTE 302 PINE BUSH NY 12566	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$60,738.00	\$60,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013805	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	DAVID L KOPLON	565 RUTLAND AVE TEANECK NJ 07666	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$83,652.00	\$83,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013806	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	EDWARD J HICKLING	1365 WASHINGTON AVE STE 102A ALBANY NY 12206	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$80,377.00	\$80,377.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013807	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	EMILIAN MIHALA PHD	94-40 MAGNOLIA CTS #3A OZONE PARK NY 11417	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$256,425.00	\$256,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013808	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	ERENA T TONEY	1 BROOKSIDE DR WEST HARRIMAN NY 10926-3017	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$123,557.00	\$123,557.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013809	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	GUS PAPAPETROU	115-10 QUEENS BLVD UL 4 FOREST HILLS NY 11375-7060	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$377,856.00	\$377,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013810	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JASON GUBER	585 STEWART AVE STE LL-50 GARDEN CITY NY 11530	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$526,116.00	\$526,116.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013811	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JEFFREY BECK PHD	142 IORALEMON ST STE 5E BROOKLYN NY 11201-4709	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$130,923.00	\$130,923.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013812	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JEFFREY FOX	117 BENJAMIN ST SCHENECTADY NY 12303	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$120,282.00	\$120,282.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013813	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JOANNE ZELLER	218 EVELYN AVE WESTBURY NY 11590	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$291,796.00	\$291,796.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013814	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JRD PSYCHOLOGICAL SVCS	371 W CHURCH ST STE1 ELMIRA NY 14901	12/1/2018	11/30/2023	NON APPROVED	3/15/2019	AGENCY REQUEST INCORRECTLY LABELED USING THE S-PREFIX	OSC	\$68,647.00	\$68,647.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013815	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	KENNETH L NEWMAN	96 RTE 302 PINE BUSH NY 12566	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$60,738.00	\$60,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013816	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	LARRY E HESS PSY D	145 E 74TH ST STE 1C NEW YORK NY 10021	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$377,856.00	\$377,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013817	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	LAUREL W OLEKA	20 BEECHFORD DR BOICEVILLE NY 12412	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$60,738.00	\$60,738.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013818	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	LEWIS J MALIGNI	103 PINELEDGE RD CAMILLUS NY 13031-2017	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$118,910.00	\$118,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013819	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MARIA LARINO	7 EDELWEISS LANE RIDGEFIELD CT 06877	12/1/2018	11/30/2023	APPROVED	3/28/2019		OSC	\$83,652.00	\$83,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013820	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MARK JOHNSON PHD	339 SUMMIT AVE HACKENSACK NJ 07601	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$377,856.00	\$377,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013821	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MICHAEL BOUCHER PH D	109 S. WARREN ST STATE TOWER BUILDING-STE 302 SYRACUSE NY 13202	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$118,910.00	\$118,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013822	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MICHAEL LONG	34 SOUTH WILLIAM ST JOHNSTOWN NY 12095	12/1/2018	11/30/2023	APPROVED	3/28/2019		OSC	\$176,494.00	\$176,494.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013823	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	MICHAEL MCCANN	120 WEST AVE STE 205 SARATOGA SPRINGS NY 12866	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$80,377.00	\$80,377.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013824	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	NG BERRILL	26 COURT ST STE 1711 BROOKLYN NY 11242	12/1/2018	11/30/2023	NON APPROVED	3/26/2019	AGENCY REQUEST IMPROPERLY FILED AS S CONTRACT.	OSC	\$463,297.00	\$463,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013825	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	PAMELA THACHER PH D	15 STATE ST CANTON NY 13617	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$233,128.00	\$233,128.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013826	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	RISA LEVENSON	33 WALT WHITMAN RD SUITE 307E HUNTINGTON STATION NY 11746	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$70,904.00	\$70,904.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013827	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	SHERYL H STATMAN	16 SCHOOL ST STE 1 RIE NY 10580	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$370,489.00	\$370,489.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013828	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	STEPHEN M KORETSKY	26 FIREMANS MEMORIAL DR STE 113 POMONA NY 10970	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$123,557.00	\$123,557.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013829	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	TAHER ZANDI	31 PINEBROOK DR MORRISVILLE NY 12962	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$18,102.00	\$18,102.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013830	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	TARA RUSSOW	120 ALLENS CREEK RD ROCHESTER NY 14618	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$347,230.00	\$347,230.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013831	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	THOMAS F CULLINAN PHD PC	2190 BOSTON RD 1A BROOK NY 10612-1209	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$330,584.00	\$330,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013832	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	THOMAS MYERS PHD	1 ROSALIE COURT PLAINVIEW NY 11803	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$422,570.00	\$422,570.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	S013833	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	TOBIE A DORN PSYD	6 WEDGE RD DELMAR NY 12054	12/1/2018	11/30/2023	APPROVED	3/27/2019		OSC	\$80,377.00	\$80,377.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONFIDENTIAL RECORD GENERATING	BEST VALUE	2	X013319	ORIGINAL	CONFIDENTIAL RECORD MATERIAL AND WASTEPAPER DISPOSAL	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA NY 13503	4/1/2018	3/31/2023	APPROVED	7/9/2018		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X013834	ORIGINAL	OPERATE NEW YORK STATE MUSEUM SHOP	EVENT NETWORK LLC	9606 AERO DR STE 1000 SAN DIEGO CA 92123	1/1/2019	12/31/2023	APPROVED	2/15/2019		OSC	\$173,000.00	\$173,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120007	AMENDMENT	ONE YEAR EXTENSION	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022		11/30/2019	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120008	AMENDMENT	ONE YEAR EXTENSION	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022		11/30/2019	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120011	AMENDMENT	ADDITION OF LANGUAGE FOR PERIOD CERTAIN ANNUITIES	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	1295 STATE STREET F105 SPRINGFIELD MA 01111			APPROVED	8/29/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C120011	AMENDMENT	SEPARATE PORTFOLIO MANAGEMENT FROM THE WRAP COVERAGE	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	1295 STATE STREET F105 SPRINGFIELD MA 01111			APPROVED	6/26/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140002	AMENDMENT	FEE ADJUSTMENT	INCOME RESEARCH & MANAGEMENT	100 FEDERAL STREET 30TH FLOOR BOSTON MA 02110			APPROVED	4/19/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140004	AMENDMENT	FEE ADJUSTMENT	WELLS CAPITAL MANAGEMENT INCORPORATED	10TH FLOOR SAN FRANCISCO CA 94105			APPROVED	4/19/2018		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C15007	AMENDMENT	ONE-YEAR EXTENSION OF PHYSICAL FITNESS PROGRAM (OR UNTIL A NEW CONTRACT IS IN PLACE)	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY NY 12207		3/31/2019	APPROVED	4/23/2018		OSC	\$268,325.00	\$268,325.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C15007	AMENDMENT	ONE YEAR EXTENSION	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY NY 12207		3/31/2020	APPROVED	3/14/2019		OSC	\$1,285,440.00	\$1,285,440.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C15008	AMENDMENT	ONE-YEAR EXTENSION OF PHYSICAL FITNESS PROGRAM (OR UNTIL A NEW CONTRACT IS IN PLACE)	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY NY 12207		3/31/2019	APPROVED	4/23/2018		OSC	\$294,240.00	\$294,240.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C15008	AMENDMENT	ONE YEAR EXTENSION	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY NY 12207		3/31/2020	APPROVED	3/13/2019		OSC	\$344,784.00	\$344,784.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C160027	AMENDMENT	INCREASE FUNDS & END DATE BY 2 YEARS (PAYMENT PURPOSES)	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207		3/31/2020	APPROVED	1/28/2019		OSC	\$879,031.86	\$879,031.86
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C160027	ORIGINAL	2011-2018 NYS POLICE INVESTIGATORS ASSOCIATION EMPLOYEE BENEFIT FUND	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY NY 12207	4/1/2011	3/31/2018	APPROVED	12/4/2018		OSC	\$875,000.00	\$875,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C170010	AMENDMENT	NEGOTIATED FEE ADJUSTMENT	LOOMIS SAYLES & COMPANY LP	ONE FINANCIAL CENTER BOSTON MA 02111			NON APPROVED	2/8/2019	- AGENCY REQUEST	OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	6	C180001	ORIGINAL	INVESTMENT MGR. SPECIALTY FUND	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CORP INC	PO BOX 770002 CINCINNATI OH 45277-0086	4/1/2018	3/31/2025	NON APPROVED	4/20/2018	- STS/AC340-5 FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$101,500.00	\$101,500.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	6	C180001	ORIGINAL	OPPORTUNISTIC GROWTH INVESTMENT MANAGER	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CORP INC	PO BOX 770002 CINCINNATI OH 45277-0086	4/1/2018	3/31/2025	APPROVED	6/4/2018		OSC	\$101,500,000.00	\$101,500,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180001	ORIGINAL	STABLE INCOME FUND INVESTMENT MGR	LONGFELLOW INVESTMENT MANAGEMENT CO LLC	20 WINTHROP SQUARE BOSTON MA 02110	10/1/2018	9/30/2028	APPROVED	11/28/2018		OSC	\$1,300,000.00	\$1,300,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	42	C180002	ORIGINAL	STABLE INCOME FUND INVEST MGR	VOYA INVESTMENT MANAGEMENT CO LLC	230 PARK AVENUE NEW YORK NY 10169	10/1/2018	9/30/2028	NON APPROVED	10/17/2018	- SUPPLEMENTAL DOCUMENTATION - CORRECTION OF VENDOR MANAGEMEMENT SYSTEM DATA NEEDED.	OSC	\$4,962,500.00	\$4,962,500.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180002	ORIGINAL	STABLE INCOME FUND INVESTMENT MANAGER	VOYA INVESTMENT MANAGEMENT CO LLC	230 PARK AVENUE NEW YORK NY 10169	11/1/2018	10/31/2028	APPROVED	11/28/2018		OSC	\$4,962,500.00	\$4,962,500.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	11	C180002	ORIGINAL	ENVIRONMENTAL, SOCIAL, GOVERNANCE INVESTMENT MANAGER	IMPAX ASSET MANAGEMENT LLC	30 PENHALLOW ST STE 400 PORTSMOUTH NH 03801	3/1/2018	2/28/2025	APPROVED	6/4/2018		OSC	\$6,997,200.00	\$6,997,200.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	42	C180003	ORIGINAL	STABLE INCOME FUND INVESTMENT MGR	WELLINGTON MANAGEMENT COMPANY LLP	280 CONGRESS ST BOSTON MA 02210	10/1/2018	9/30/2028	NON APPROVED	10/17/2018	- SUPPLEMENTAL DOCUMENTATION - CORRECTION OF VENDOR MANAGEMENT SYSTEM DATA	OSC	\$6,000,000.00	\$6,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	42	C180003	ORIGINAL	STABLE INCOME FUND INVESTMENT MANAGER	WELLINGTON MANAGEMENT COMPANY LLP	280 CONGRESS ST BOSTON MA 02210	11/1/2018	10/31/2028	APPROVED	11/28/2018		OSC	\$6,000,000.00	\$6,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C18001	ORIGINAL	DC37 EMPLOYEE BENEFIT FUND 2016-2021	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	125 BARCLAY ST NEW YORK NY 10007	4/2/2016	4/1/2021	APPROVED	8/2/2018		OSC	\$2,000,000.00	\$2,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C18002	ORIGINAL	DC37 2016-2021 T8D	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	125 BARCLAY ST NEW YORK NY 10007	4/2/2016	4/1/2021	APPROVED	8/2/2018		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C18011	ORIGINAL	2016-2022 UNITED UNIVERSITY PROFESSIONS EMPLOYEE BENEFIT FUND	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY NY 12212	7/1/2016	6/30/2022	APPROVED	11/29/2018		OSC	\$157,000,000.00	\$157,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C18012	ORIGINAL	2016-2022 UNITED UNIVERSITY PROFESSIONS JOINT COMMITTEE ON HEALTH BENEFITS	UNITED UNIVERSITY PROFESSIONS	PO BOX 15143 ALBANY NY 12212-5143	4/1/2016	3/31/2022	APPROVED	3/11/2019		OSC	\$585,745.00	\$585,745.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C18013	ORIGINAL	2018 PEF SPH CONFERENCE	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	10/15/2018	3/31/2019	NON APPROVED	10/24/2018	- STS/AC340-5 FATALLY FLAWED	OSC	\$54,869.75	\$54,869.75
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	ESCALATION PAYMENT OPERATING EXPENSES 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	12/29/2006	12/31/2018	APPROVED	8/2/2018		OSC	\$2,819.85	\$2,819.85
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	APPROVED	2/5/2019		OSC	\$15,947.40	\$15,947.40
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	NON APPROVED	1/29/2019	- STS/AC340-5 CONTENT - INCORRECT CONTRACT VALUE	OSC	\$17,623.40	\$17,623.40
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002252	ORIGINAL	1450 WESTERN AVE GUILDERLAND ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY NY 12211	3/1/2019	2/28/2029	APPROVED	3/25/2019		OSC	\$356,418.00	\$356,418.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002252	ORIGINAL	1450 WESTERN AVE GUILDERLAND ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY NY 12211	4/1/2019	3/31/2029	NON APPROVED	2/13/2019	-NEXT FISCAL YEAR	OSC	\$356,418.00	\$356,418.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP18013	ORIGINAL	2018 SAFE PATIENT HANDLING CONFERENCE	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	ALBANY NY 12212-2414	10/30/2018	3/31/2019	APPROVED	10/26/2018		OSC	\$54,869.75	\$54,869.75
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP18014	ORIGINAL	2018 JOINT HEALTH AND SAFETY CONFERENCE	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	1/10/2018	12/31/2018	APPROVED	1/23/2019		OSC	\$124,404.67	\$124,404.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP19001	ORIGINAL	2016-2021 CSEA COLLECTIVE BARGAINING AGREEMENT PRINTING COSTS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	6/1/2018	3/31/2019	APPROVED	2/15/2019		OSC	\$80,652.78	\$80,652.78
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18003	ORIGINAL	CSEA REGION 1 ARBITRATOR	JACQUELIN F DRUCKER	300 E 74TH ST SUITE 2 F NEW YORK NY 10021	1/1/2019	12/31/2019	APPROVED	3/28/2019		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18004	ORIGINAL	CSEA REGIONAL ARBITRATOR SERVICES	JAY SIEGEL	12 ROCK ST COLD SPRING NY 10516-2910	1/1/2019	12/31/2019	APPROVED	10/3/2018		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18005	ORIGINAL	CSEA REGION 3 ARBITRATOR SERVICES	JOEL M DOUGLAS PHD	PO BOX 62 VALHALLA NY 10595	1/1/2019	12/31/2019	APPROVED	2/12/2019		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18006	ORIGINAL	CSEA EXPEDITED ARBITRATION SERVICES - REGION 4	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280	1/1/2019	12/31/2019	APPROVED	9/26/2018		OSC	\$54,000.00	\$54,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18007	ORIGINAL	CSEA REGION 5 ARBITRATION SERVICES	MICHAEL J SMITH	84 PARKWYN DRIVE DELMAR NY 12054	1/1/2019	12/31/2019	APPROVED	2/12/2019		OSC	\$52,000.00	\$52,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18008	ORIGINAL	CSEA EXPEDITED ARBITRATION SERVICES - REGION 6	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE NY 14231	1/1/2019	12/31/2019	APPROVED	11/20/2018		OSC	\$63,000.00	\$63,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S18009	ORIGINAL	CSEA ARBITRATOR SVCS TIME & ATTENDANCE	JAMES E MARTIN J	2201 BROOKE CIR WATERLIET NY 12189	1/1/2019	12/31/2020	APPROVED	10/5/2018		OSC	\$178,000.00	\$178,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	S18010	ORIGINAL	CSEA TIME & ATTENDANCE UMPIRE 2019-20	NANCY E HOFFMAN	59 ACADEMY ROAD PO BOX 3719 ALBANY NY 12208	1/1/2019	12/31/2020	APPROVED	10/5/2018		OSC	\$134,000.00	\$134,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000057	AMENDMENT	ADDITIONAL MODELING EVALUATIONS SMOKE CREEK LACKAWANNA	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	8/27/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,707.63	\$5,707.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000057	AMENDMENT	USACE MODEL EVALUATION SMOKE CREEK DREDGING LACKAWANNA ERIE COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			NON APPROVED	5/4/2018		OSC	\$5,707.63	\$5,707.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000063	AMENDMENT	CONSTRUCTION SUPPORT SERVICES LOWES DAM	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	7/23/2018		OSC	\$101,370.50	\$101,370.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	WESTERN PUMP NET ALLOWANCE CREDIT	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			APPROVED	12/10/2018		OSC	(\$45,235.00)	\$45,235.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	WESTERN PUMP PREVAILING WAGE ADJUSTMENT	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			APPROVED	1/14/2019		OSC	\$3,841.00	\$3,841.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000092	AMENDMENT	CO#1 PROVIDE 5 TRAILER MOUNTED DIESEL GENERATORS & CONNECTION HARDWARE	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED	5/2/2018		OSC	\$380,403.00	\$380,403.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000094	AMENDMENT	EXTENSION SUBSTANTIAL COMPLETION & INCREASE FOR GENERAL CONDITIONS	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD VT 05673			APPROVED	10/16/2018		OSC	\$35,764.00	\$35,764.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000094	AMENDMENT	3 CHANGE ORDERS SHUTDOWN PRECAST PANELS	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD VT 05673			APPROVED	10/1/2018		OSC	\$11,123.00	\$11,123.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000094	AMENDMENT	CO#1 HEATING & TENT PILE CAP LOWS DAM	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD VT 05673			APPROVED	7/26/2018		OSC	\$6,425.00	\$6,425.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000094	AMENDMENT	CO#4 LOWS DAM ADDITIONAL WORK & ALLOWANCE DEDUCTION	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD VT 05673			APPROVED	2/1/2019		OSC	(\$14,200.00)	\$14,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000099	ORIGINAL	DESIGN SERVICES WESTERN DAM PREDESIGN CLEAN-UP TRANSACTION	STANTEC CONSULTING SERVICES INC	CENTER DR CHICAGO IL 60693			APPROVED	12/17/2018		OSC	\$35,142.54	\$35,142.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996		6/30/2019	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00006GG	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL PLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202			APPROVED	10/16/2018		OSC	\$5,364.79	\$5,364.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00007GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	6/29/2018		OSC	\$5,363.79	\$5,363.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00008GG	AMENDMENT	ADDS MONEY	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE NY 12845			APPROVED	8/17/2018		OSC	\$5,363.79	\$5,363.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00008GG	AMENDMENT	ADDS MONEY	LAKE CHAMPLAIN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE NY 12845			NON APPROVED	6/7/2018	PROCUREMENT METHODOLOGY	OSC	\$5,363.79	\$5,363.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	ADDS MONEY	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293			APPROVED	8/17/2018		OSC	\$5,630.91	\$5,630.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	ADDS MONEY	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293			NON APPROVED	6/6/2018	PROCUREMENT METHODOLOGY	OSC	\$5,630.91	\$5,630.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00010GG	AMENDMENT	ADDS MONEY SYSTEM CORRECTION ONLY	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY NY 12205			APPROVED	10/12/2018		OSC	\$3,379.35	\$3,379.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	ADDS FUNDING	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			NON APPROVED	6/8/2018	ST5/AC340-5 CONTENT	OSC	\$5,363.08	\$5,363.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/6/2018		OSC	\$5,363.08	\$5,363.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00012GG	AMENDMENT	ADD MONEY	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH NY 12550-4667			APPROVED	10/2/2018		OSC	\$5,297.24	\$5,297.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	BUDGET MODIFICATION	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA NY 14779			APPROVED	8/7/2018		OSC	(\$7,380.75)	\$7,380.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00014GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON NY 13901			APPROVED	10/16/2018		OSC	\$3,382.45	\$3,382.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00015GG	AMENDMENT	NO COST TIME EXTENSION	LEXINGTON TOWN OF	PO BOX 28 LEXINGTON NY 12452-0028		12/31/2018	APPROVED	8/24/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00016GG	AMENDMENT	NO COST TIME EXTENSION	CAIRO TOWN OF	PO BOX 728 CAIRO NY 12413		6/30/2020	APPROVED	1/28/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		12/31/2019	APPROVED	10/23/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00025GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	NO COST TIME EXTENSION	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN NY 13021		3/31/2020	APPROVED	2/15/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00058GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2020	APPROVED	2/28/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	NO COST TIME EXTENSION	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031		9/30/2019	APPROVED	8/23/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2020	APPROVED	8/23/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00080GG	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101		12/31/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00098GG	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAIGU FALLS NY 14865		12/31/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845		12/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2020	NON APPROVED	12/19/2018	- CONTRACT CONTENT PREVIOUSLY APPROVED CONTRACT SUBMITTED	OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2020	NON APPROVED	2/7/2019	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2020	APPROVED	3/6/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00149GG	AMENDMENT	NO COST TIME EXTENSION	DANVILLE VILLAGE OF	14 CLARA BARTON STREET DANVILLE NY 14437		12/31/2017	APPROVED	5/17/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	NO COST TIME EXTENSION	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901		3/31/2022	NON APPROVED	10/5/2018	- ST5/AC340-5 CONTENT	OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	NO COST TIME EXTENSION	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901		3/31/2021	APPROVED	10/22/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00158GG	AMENDMENT	NO COST TIME EXTENSION	MUSEUM	12 FULTON ST NEW YORK NY 10038		6/30/2018	APPROVED	5/11/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00161GG	AMENDMENT	NO COST TIME EXTENSION	SARAH LAWRENCE COLLEGE	1 MEADOWWAY BRONXVILLE NY 10708		5/31/2019	APPROVED	4/18/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00163GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2020	APPROVED	7/16/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00164GG	AMENDMENT	HUDSON RIVER ESTUARY GRANTS PROGRAM	DOWNTOWN BOATHOUSE INC	PO BOX 20214 NEW YORK NY 10014		6/30/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00166GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON VALLEY ARTS AND SCIENCE	53 OLD ALBANY POST ROAD OSSINING NY 10562		6/30/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00167GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534		5/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00174GG	ORIGINAL	CLUTE PARK TRAIL PROJECT	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN NY 14891	4/1/2015	3/31/2020	APPROVED	4/13/2018		OSC	\$500,000.00	\$500,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	7/1/2016	6/30/2019	APPROVED	2/15/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	NO COST TIME EXTENSION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205		10/31/2019	APPROVED	2/25/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00197GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE ASSOCIATION	POB 408 LAKE GEORGE NY 12845		4/30/2020	APPROVED	2/15/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00206GG	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		2/28/2020	APPROVED	6/27/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00212GG	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601		12/31/2019	APPROVED	4/11/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00225GG	AMENDMENT	BUDGET MODIFICATION	CATSKILL WATERSHED CORPORATION	PO BOX 569 MARGARETVILLE NY 12455-0569			APPROVED	4/19/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00256GG	ORIGINAL	DENISON PARK STORM WATER OUTFALL PIPE REPLACEMENT	CORNING CITY OF	500 WASSER CIVIC CENTER PLAZA CORNING NY 14830	4/1/2017	12/31/2019	APPROVED	12/31/2018		OSC	\$750,000.00	\$750,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00263GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		11/30/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00266GG	AMENDMENT	NO COST TIME EXTENSION	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON NY 12453-0175		6/30/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00269GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER MARITIME MUSEUM	50 RONDOUT LANDING KINGSTON NY 12401-6092		5/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00269GG	AMENDMENT	BUDGET MODIFICATION	HUDSON RIVER MARITIME MUSEUM	50 ROUNDOUT LANDING KINGSTON NY 12401-6092			APPROVED	2/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00271GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00272GG	AMENDMENT	NO COST TIME EXTENSION	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK NY 12545		6/30/2018	NON APPROVED	11/26/2018	AGENCY REQUEST	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00272GG	AMENDMENT	NO COST TIME EXTENSION	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK NY 12545		6/30/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00273GG	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	NO COST TIME EXTENSION	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075		12/31/2019	APPROVED	10/18/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00287GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		8/31/2021	APPROVED	1/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00296GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/1/2020	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00298GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/1/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00317GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BROOKFIELD TOWN OF	PO BOX 115 BROOKFIELD NY 13314-0115	5/2/2016	5/2/2018	APPROVED	5/10/2018		OSC	\$371,052.30	\$371,052.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00339GG	AMENDMENT	NO COST TIME EXTENSION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983		5/1/2023	NON APPROVED	2/7/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00339GG	AMENDMENT	NO COST TIME EXTENSION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983		5/1/2023	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00343GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	3/8/2017	3/7/2022	APPROVED	8/9/2018		OSC	\$99,771.00	\$99,771.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	CLIMATE RESILIENT FARMING	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927	3/8/2017	3/7/2022	APPROVED	7/11/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	1/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00355GG	ORIGINAL	CLIMATE SMART COMMUNITIES, ERIE CORRECTIONAL FACILITY COMPOSTING SITE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	3/8/2017	3/7/2022	APPROVED	4/27/2018		OSC	\$694,390.00	\$694,390.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00361GG	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	6/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00366GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/23/2018		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00380GG	AMENDMENT	NO COST TIME EXTENSION	ELMIRA WATER BOARD	PO BOX 267 ELMIRA NY 14902		10/31/2021	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00385GG	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	2/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	ORIGINAL	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PGM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	11/1/2016	10/31/2018	APPROVED	5/15/2018		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00393GG	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		10/31/2020	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00403GG	AMENDMENT	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	EDWARD L ROSE CONSERVANCY	PO BOX 8 MONTROSE PA 18801		6/30/2021	NON APPROVED	9/27/2018	STS/AC340-5 FATALLY FLAWED - INTENDED AS A NO COST, AGENCY ENTERED CONTRACT FUNDING FOR TRANSACTION INSTEAD.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00403GG	AMENDMENT	NO COST TIME EXTENSION	EDWARD L ROSE CONSERVANCY	PO BOX 8 MONTROSE PA 18801		6/30/2021	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00423GG	ORIGINAL	RURAL ROADS ACTIVE MANAGEMENT PROGRAM	CHAMPLAIN WATERSHED IMPROVEMENT COALITION OF NEW YORK INC	2530 STATE ROUTE 40 GREENWICH NY 12834	1/1/2018	3/31/2019	APPROVED	4/19/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00424GG	ORIGINAL	BILLION OYSTER PROJECT	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET SLIP 7 NEW YORK NY 10004	10/1/2017	9/30/2022	NON APPROVED	12/3/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,575,000.00	\$1,575,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00424GG	ORIGINAL	BILLION OYSTER PROJECT	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET SLIP 7 NEW YORK NY 10004	10/1/2017	9/30/2022	APPROVED	1/9/2019		OSC	\$1,575,000.00	\$1,575,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00439GG	ORIGINAL	CENTRAL CATSKILL PARK / MOUNTAINS SMART GROWTH PROGRAM	HUNTER TOWN OF	PO BOX 70 TANNERSVILLE NY 12485	8/1/2017	7/31/2020	APPROVED	3/4/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00441GG	ORIGINAL	LANDFILL CLOSURE ASSISTANCE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2017	3/31/2020	APPROVED	7/5/2018		OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00442GG	ORIGINAL	ESSEX COUNTY SOLID WASTE HANDLING	ESSEX COUNTY OF	PO BOX 217 ELIZABETH TOWN NY 12932	4/1/2017	3/31/2020	APPROVED	5/10/2018		OSC	\$900,000.00	\$900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00443GG	AMENDMENT	ADDS TIME AND MONEY	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE NY 11769			NON APPROVED	8/23/2018	STS/AC340-5 FATALLY FLAWED - INCORRECT UPDATED EXPIRE DATE ENTERED IN SFS.	OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00443GG	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE NY 11769		12/31/2023	APPROVED	9/18/2018		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C00448A	AMENDMENT	NO COST TIME EXTENSION TO COOPERATIVE AGREEMENT FOR HUDSON RIVER NATURAL RESOURCE DAMAGE ASSESSMENT	US FISH AND WILDLIFE SERVICES	NORTHEAST REGIONAL OFFICE ATTN: ECOLOGICAL SERVICES 300 WESTGATE CENTER DRIVE HADLEY MA 01035		10/20/2023	APPROVED	9/26/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00453GG	AMENDMENT	ADDS MONEY	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET NY 11791			APPROVED	1/28/2019		OSC	\$250,000.00	\$250,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG	UNION VALE TOWN OF	249 DUNCAN RD LAGRANGEVILLE NY 12540-5845	12/1/2011	12/31/2012	APPROVED	8/7/2018		OSC	\$313,150.00	\$313,150.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00457GG	AMENDMENT	ADDS TIME AND MONEY	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474			12/31/2021	APPROVED	9/19/2018		OSC	\$140,000.00	\$140,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00474GG	AMENDMENT	NO COST TIME EXTENSION	WATERFRONT ALLIANCE INC	217 WATER ST SUITE 300 NEW YORK NY 10038			3/31/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00478GG	ORIGINAL	2017 EPF LOCAL WATERFRONT REVITALIZATION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELCON ROAD INDIAN LAKE NY 12842	4/1/2017	3/31/2020	APPROVED	11/1/2018		OSC	\$220,000.00	\$220,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00482GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501			APPROVED	3/6/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00493GG	ORIGINAL	EMBAYMENT WATER QUALITY MONITORING	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	4/1/2017	12/31/2020	NON APPROVED	3/28/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$250,000.00	\$250,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00493GG	ORIGINAL	WATER QUALITY MONITORING NORTH SHORE OF NASSAU COUNTY	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	4/1/2017	12/31/2020	NON APPROVED	3/21/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$250,000.00	\$250,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00496GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	5/1/2017	12/31/2020	APPROVED	7/27/2018		OSC	\$76,723.00	\$76,723.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00497GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2018	6/30/2021	APPROVED	9/25/2018		OSC	\$181,840.00	\$181,840.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00498GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	5/1/2018	6/30/2020	APPROVED	5/9/2018		OSC	\$86,250.00	\$86,250.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00499GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	1/15/2018	12/31/2020	APPROVED	6/4/2018		OSC	\$128,887.00	\$128,887.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00500GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	6/30/2020	APPROVED	9/10/2018		OSC	\$100,000.00	\$100,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564	2/1/2018	8/1/2019	APPROVED	6/14/2018		OSC	\$90,000.00	\$90,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00502GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON NY 13624	5/1/2017	4/30/2022	APPROVED	6/28/2018		OSC	\$225,360.00	\$225,360.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00503GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROXBURY TOWN OF	PO BOX 189 ROXBURY NY 12474-0189	5/1/2017	4/30/2022	APPROVED	10/23/2018		OSC	\$162,450.00	\$162,450.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	5/1/2017	4/30/2022	NON APPROVED	7/6/2018	INCORRECT VENDOR ID SELECTED	OSC	\$2,321,828.00	\$2,321,828.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON NY 11969	5/1/2017	4/30/2022	APPROVED	8/1/2018		OSC	\$2,321,828.00	\$2,321,828.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	5/1/2017	4/30/2022	NON APPROVED	7/2/2018	INCORRECT VENDOR ID SELECTED	OSC	\$2,321,828.00	\$2,321,828.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00505GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RENSELAEER LAND TRUST INC	415 RIVER STREET TROY NY 12180	5/1/2017	4/30/2022	APPROVED	11/1/2018		OSC	\$1,500,000.00	\$1,500,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00506GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	1/18/2018	1/17/2021	APPROVED	12/27/2018		OSC	\$982,290.00	\$982,290.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00506GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	5/1/2017	4/30/2022	NON APPROVED	12/11/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS STS/AC340-5 FATALLY FLAWED	OSC	\$982,290.00	\$982,290.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00507GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, SOURCE WATER PROTECTION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	11/1/2017	11/1/2020	APPROVED	6/8/2018		OSC	\$3,056,565.00	\$3,056,565.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, NEWBURGH WATER SUPPLY	ORANGE COUNTY WATER AUTHORITY	124 MAIN STREET GOSHEN NY 10924	1/1/2018	12/31/2020	APPROVED	8/15/2018		OSC	\$1,723,870.00	\$1,723,870.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00509GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	4/15/2018	4/14/2020	APPROVED	9/25/2018		OSC	\$1,124,069.00	\$1,124,069.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WINNAKEE LAND TRUST INC	PO BOX 610 RHINEBECK NY 12572	5/1/2017	4/30/2022	APPROVED	8/31/2018		OSC	\$1,214,650.00	\$1,214,650.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00512GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	1/1/2018	1/1/2021	APPROVED	11/8/2018		OSC	\$641,250.00	\$641,250.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00513GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	1/1/2018	1/1/2021	APPROVED	10/12/2018		OSC	\$1,410,050.00	\$1,410,050.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00516GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2018	3/31/2021	APPROVED	5/23/2018		OSC	\$262,400.00	\$262,400.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00517GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/1/2017	12/31/2020	APPROVED	8/29/2018		OSC	\$313,890.00	\$313,890.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEE NY 14454-1334	5/1/2017	12/31/2019	APPROVED	4/24/2018		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542	4/1/2018	4/30/2022	APPROVED	5/15/2018		OSC	\$695,160.00	\$695,160.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624	2/1/2018	12/31/2021	APPROVED	4/10/2018		OSC	\$409,888.00	\$409,888.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2018	12/31/2019	APPROVED	9/10/2018		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00522GG	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	ROCHESTER NY 14614		3/31/2021	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00523GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845	1/1/2018	1/1/2020	APPROVED	6/13/2018		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00526GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PATTERSON TOWN OF	PO BOX 470 PATTERSON NY 12563-0470	6/1/2018	4/30/2022	APPROVED	9/27/2018		OSC	\$146,250.00	\$146,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00527GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	5/1/2017	4/30/2022	APPROVED	10/12/2018		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00528GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	5/1/2017	4/30/2022	APPROVED	4/27/2018		OSC	\$316,598.00	\$316,598.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00528GG	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953			APPROVED	9/19/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00529GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	6/1/2018	6/1/2021	APPROVED	4/10/2018		OSC	\$59,000.00	\$59,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00530GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	5/1/2018	4/30/2022	APPROVED	11/30/2018		OSC	\$314,425.00	\$314,425.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	5/1/2017	4/30/2022	APPROVED	10/23/2018		OSC	\$467,770.00	\$467,770.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00532GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6580 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	1/1/2019	4/30/2022	APPROVED	3/5/2019		OSC	\$171,890.00	\$171,890.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00533GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	5/1/2017	5/31/2020	APPROVED	4/24/2018		OSC	\$296,650.00	\$296,650.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00534GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	5/1/2017	4/30/2022	APPROVED	10/29/2018		OSC	\$280,000.00	\$280,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00536GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE NY 14731	5/1/2017	4/30/2022	APPROVED	4/30/2018		OSC	\$330,759.00	\$330,759.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NAPLES VILLAGE OF	106 S MAIN ST POB 386 NAPLES NY 14512	1/1/2018	12/31/2019	APPROVED	4/10/2018		OSC	\$191,032.00	\$191,032.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00538GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/1/2017	12/31/2019	APPROVED	8/27/2018		OSC	\$78,022.00	\$78,022.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00539GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624	2/1/2018	12/31/2021	APPROVED	4/10/2018		OSC	\$151,100.00	\$151,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00540GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	5/1/2017	12/31/2020	APPROVED	6/7/2018		OSC	\$359,643.00	\$359,643.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00541GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662	6/1/2018	12/31/2019	NON APPROVED	2/1/2019	-STS/AC340-S FATALLY FLAWED - AGENCY REQUESTED	OSC	\$225,000.00	\$225,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00541GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MASSENA VILLAGE OF	60 MAIN ST MASSENA NY 13662	6/1/2018	12/31/2019	APPROVED	3/7/2019		OSC	\$225,000.00	\$225,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00542GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT NY 14818	5/1/2017	12/31/2019	APPROVED	6/5/2018		OSC	\$352,414.00	\$352,414.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622	12/18/2017	9/28/2019	APPROVED	5/31/2018		OSC	\$262,500.00	\$262,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00544GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	REMSEN TOWN OF	PO BOX 308 REMSEN NY 13438-0308	12/27/2017	12/31/2018	APPROVED	5/21/2018		OSC	\$142,188.00	\$142,188.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00545GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DELAWARE TOWN OF	PO BOX 129 104 MAIN ST HORTONVILLE NY 12745	2/1/2018	12/31/2019	APPROVED	12/31/2018		OSC	\$393,995.00	\$393,995.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00546GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOONVILLE TOWN OF	13149 STATE RTE 12 BOONVILLE NY 13309	5/1/2017	4/30/2022	APPROVED	7/6/2018		OSC	\$380,517.00	\$380,517.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00547GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KEENE TOWN OF	PO BOX 89 KEENE NY 12942-0089	5/1/2017	12/31/2020	APPROVED	6/8/2018		OSC	\$695,856.00	\$695,856.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00550GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	5/1/2017	12/31/2019	APPROVED	11/28/2018		OSC	\$109,758.00	\$109,758.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00551GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	5/1/2017	12/31/2021	APPROVED	5/23/2018		OSC	\$744,134.00	\$744,134.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00555GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHPORT TOWN OF	1139 PENNSYLVANIA AVE ELMIRA NY 14904	5/1/2017	12/31/2019	NON APPROVED	5/17/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,031,500.00	\$2,031,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C0055GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHPORT TOWN OF	1139 PENNSYLVANIA AVE ELMIRA NY 14904	5/1/2017	12/31/2019	APPROVED	6/4/2018		OSC	\$2,031,500.00	\$2,031,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C0055GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732	5/1/2018	5/31/2021	APPROVED	10/31/2018		OSC	\$492,022.00	\$492,022.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C0055GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS NY 13108-1100 PO BOX 119	3/7/2018	12/31/2019	APPROVED	10/18/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00559GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HAMILTON VILLAGE OF	HAMILTON NY 13346 3301 BROADWAY ST	3/8/2018	3/31/2020	APPROVED	9/12/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00560GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEEKTOWAGA TOWN OF	CHEEKTOWAGA NY 14227 22 MAIN ST	5/1/2017	4/30/2022	APPROVED	5/10/2018		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00561GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COOPERSTOWN VILLAGE OF	COOPERSTOWN NY 13326 85 MANITOU ST	5/1/2017	4/30/2022	APPROVED	4/27/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00562GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DEPEW VILLAGE OF	DEPEW NY 14043-3796 PO BOX 2019	6/30/2017	12/31/2019	APPROVED	2/6/2019		OSC	\$680,000.00	\$680,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FALLSBURG TOWN OF	SOUTH FALLSBURG NY 12779 10 N ENTERPRISE DRIVE	5/1/2017	12/31/2018	APPROVED	12/24/2018		OSC	\$110,500.00	\$110,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	AGRICULTURAL BUSINESS	ALBANY WATER BOARD	ALBANY NY 12204 1 KENNEDY PLAZA	4/1/2018	12/15/2019	APPROVED	4/17/2018		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	UTICA CITY OF	UTICA NY 13502 2919 DELAWARE AVE	3/14/2018	6/30/2019	APPROVED	10/18/2018		OSC	\$573,750.00	\$573,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00567GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KENMORE VILLAGE OF	KENMORE NY 14217 PO BOX 1137	5/1/2017	4/30/2022	APPROVED	8/30/2018		OSC	\$1,739,000.00	\$1,739,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00568GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	VERNON VILLAGE OF	VERNON NY 13476 PO BOX 217	5/1/2017	4/30/2022	APPROVED	3/15/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SHARON SPRINGS VILLAGE OF	SHARON SPRINGS NY 13459	6/1/2018	12/31/2019	APPROVED	1/28/2019		OSC	\$1,646,960.00	\$1,646,960.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00570GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM COLLECTION AND TREATMENT SYSTEM DISINFECTION	NAPLES VILLAGE OF	106 S MAIN ST POB 386 NAPLES NY 14512	2/1/2018	12/31/2020	APPROVED	6/8/2018		OSC	\$4,247,423.00	\$4,247,423.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00572GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OAKFIELD VILLAGE OF	37 MAIN ST OAKFIELD NY 14125-1014	5/1/2017	6/1/2019	APPROVED	12/7/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00574GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	5/1/2017	4/30/2022	APPROVED	3/28/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00575GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WATERVILLE VILLAGE OF	122 BARTON AVE WATERVILLE NY 13480	5/1/2017	4/30/2022	APPROVED	10/17/2018		OSC	\$976,415.00	\$976,415.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00576GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GENESEO VILLAGE OF	119 MAIN ST GENESEO NY 14454	5/1/2018	12/31/2020	APPROVED	3/18/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00579GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM, WASTEWATER TREATMENT PLANT	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845	5/1/2017	4/30/2022	APPROVED	5/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00580GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845		12/31/2019	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00584GG	ORIGINAL	CLIMATE RESILIENT FARMING	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/15/2018	3/14/2023	APPROVED	7/10/2018		OSC	\$87,500.00	\$87,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00585GG	ORIGINAL	CLIMATE RESILIENT FARMING	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	3/15/2018	3/14/2023	APPROVED	5/29/2018		OSC	\$77,500.00	\$77,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00586GG	ORIGINAL	CLIMATE RESILIENT FARMING	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/15/2018	3/14/2023	APPROVED	9/10/2018		OSC	\$62,960.00	\$62,960.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00587GG	ORIGINAL	CLIMATE RESILIENT FARMING	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/15/2018	3/14/2023	APPROVED	9/5/2018		OSC	\$84,000.00	\$84,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00591GG	ORIGINAL	CLIMATE RESILIENT FARMING	COHODES CITY OF	97 MOHAWK ST COHODES NY 12047	3/15/2018	3/14/2023	APPROVED	10/4/2018		OSC	\$464,100.00	\$464,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00594GG	ORIGINAL	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	3/15/2018	3/14/2023	APPROVED	1/15/2019		OSC	\$1,300,000.00	\$1,300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00598GG	ORIGINAL	CLIMATE RESILIENT FARMING	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/15/2018	3/14/2023	APPROVED	1/11/2019		OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00603GG	ORIGINAL	CLIMATE RESILIENT FARMING	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407	3/15/2018	3/14/2023	APPROVED	2/21/2019		OSC	\$155,455.00	\$155,455.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00609GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LEWIS TOWN OF	PO BOX 59 LEWIS NY 12950-0059	3/12/2018	3/12/2020	APPROVED	3/28/2019		OSC	\$491,250.00	\$491,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00610GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SISTERS OF ST JOSEPH BRENTWOOD NY NASSAU COUNTY SOIL AND WATER CONSERVATION DISTRICT	1725 BRENTWOOD ROAD BRENTWOOD NY 11717	3/1/2018	2/29/2020	APPROVED	4/27/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00611GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS		1864 MUTTONTOWN RD SYOSSET NY 11791	3/1/2018	2/29/2020	APPROVED	4/24/2018		OSC	\$60,644.80	\$60,644.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00612GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	BAYARD CUTTING ARBORETUM HORTICULTURAL SOCIETY INC	440 MONTAUK HWY PO BOX 907 GREAT RIVER NY 11739	3/1/2018	2/29/2020	APPROVED	5/23/2018		OSC	\$60,820.00	\$60,820.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00615GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	4/1/2016	3/31/2017	NON APPROVED	5/8/2018	INCORRECT VENDOR ID SELECTED	OSC	\$63,750.00	\$63,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00615GG	ORIGINAL	HAZARDOUS WASTES PGM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON NY 11050	4/1/2016	3/31/2017	APPROVED	5/15/2018		OSC	\$63,750.00	\$63,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00616GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	4/1/2016	3/31/2017	APPROVED	4/30/2018		OSC	\$211,159.92	\$211,159.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00617GG	ORIGINAL	PUBLIC SHELLFISH HATCHERY EXP	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	3/1/2018	3/31/2020	APPROVED	6/8/2018		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00618GG	ORIGINAL	PUBLIC SHELLFISH HATCHERY EXPANSION	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	3/1/2018	3/31/2020	APPROVED	2/21/2019		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	PUBLIC SHELLFISH HATCHERY EXPANSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/1/2018	3/31/2020	APPROVED	9/12/2018		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00619GG	ORIGINAL	PUBLIC SHELLFISH HATCHERY EXP	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/1/2018	3/31/2020	NON APPROVED	7/20/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00620GG	ORIGINAL	COMMISSION OPERATING EXPENSES	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE NY 11769	4/1/2018	3/31/2023	APPROVED	2/27/2019		OSC	\$11,239,762.00	\$11,239,762.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00621GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WOODHULL TOWN OF	PO BOX 121 WOODHULL NY 14898-0121	5/1/2017	12/31/2019	APPROVED	5/23/2018		OSC	\$1,560,059.00	\$1,560,059.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00623GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FLORIDA TOWN OF DOUGLAS MANOR ENVIRONMENTAL ASSOCIATION INC	214 FORT HUNTER ROAD AMSTERDAM NY 12010	4/2/2018	12/31/2019	APPROVED	6/29/2018		OSC	\$337,500.00	\$337,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00624GG	ORIGINAL	RESTORATION OF TIDAL WETLAND		234-218 41ST AVE DOUGLSTON NY 11363	4/1/2018	3/31/2020	APPROVED	1/4/2019		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00625GG	ORIGINAL	PUBLIC SHELLFISH HATCHERY EXPANSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	3/1/2018	3/31/2020	APPROVED	6/14/2018		OSC	\$399,997.83	\$399,997.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00626GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILBURN NY 10931	4/1/2017	3/31/2018	APPROVED	5/1/2018		OSC	\$600,615.00	\$600,615.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	HAZARDOUS WASTES PGM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	4/1/2017	3/31/2018	APPROVED	5/10/2018		OSC	\$161,422.30	\$161,422.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00628GG	ORIGINAL	HAZARDOUS WASTES PGM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2016	3/31/2017	APPROVED	5/11/2018		OSC	\$782,167.68	\$782,167.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00629GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2016	3/31/2017	APPROVED	5/1/2018		OSC	\$119,647.98	\$119,647.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00630GG	ORIGINAL	HAZARDOUS WASTES PGM - HOUSEHOLD	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	4/1/2016	3/31/2017	APPROVED	8/17/2018		OSC	\$66,300.00	\$66,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00631GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2016	3/31/2017	APPROVED	4/26/2018		OSC	\$51,380.88	\$51,380.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00632GG	ORIGINAL	URBAN ENVIRONMENTAL EDUCATION CENTER	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY NY 12202	7/20/2018	7/19/2020	APPROVED	1/15/2019		OSC	\$422,410.55	\$422,410.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00633GG	ORIGINAL	URBAN ENVIRONMENTAL EDUCATION CENTER	MEDIA ALLIANCE INC	PO BOX 35 TROY NY 12181	7/20/2018	7/19/2020	APPROVED	12/28/2018		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00634GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	5/31/2016	12/31/2018	APPROVED	9/21/2018		OSC	\$74,000.00	\$74,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00635GG	ORIGINAL	HAZARDOUS WASTES PGM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	4/1/2017	3/31/2018	APPROVED	5/11/2018		OSC	\$69,750.00	\$69,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00636GG	ORIGINAL	HAZARDOUS WASTES PGM	SCHENECTADY COUNTY OF SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	620 STATE ST SCHENECTADY NY 12305	4/1/2017	3/31/2018	APPROVED	7/2/2018		OSC	\$52,250.00	\$52,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00637GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901	5/1/2018	12/31/2018	APPROVED	8/7/2018		OSC	\$50,750.00	\$50,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00639GG	ORIGINAL	WATERSHED STEWARD OF THE SENECA WATERSHED INTERMUNICIPAL ORGANIZATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	12/1/2018	12/31/2020	APPROVED	1/14/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00640GG	ORIGINAL	INVASIVE SPECIES CONTROL	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	4/1/2018	3/31/2019	APPROVED	12/7/2018		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00640GG	ORIGINAL	AQUATIC VEGETATION CONTROL	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	4/1/2018	3/31/2019	NON APPROVED	11/20/2018	STANDARD CLAUSES MISSING OR ALTERED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00641GG	ORIGINAL	SHARED SERVICES INFRASTRUCTURE	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS NY 14865	4/1/2018	12/31/2018	APPROVED	8/29/2018		OSC	\$270,000.00	\$270,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00643GG	ORIGINAL	MAINTENANCE OF OLYMPIC REGIONAL DEVELOPMENT AUTHORITY FACILITIES	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946	4/1/2018	3/31/2020	APPROVED	12/20/2018		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00645GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2013	12/31/2014	APPROVED	8/20/2018		OSC	\$757,740.00	\$757,740.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00646GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	1/1/2013	12/31/2014	APPROVED	7/31/2018		OSC	\$73,270.50	\$73,270.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00647GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/1/2016	12/31/2018	APPROVED	7/19/2018		OSC	\$219,900.00	\$219,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00648GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2013	6/30/2016	APPROVED	8/13/2018		OSC	\$216,044.51	\$216,044.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00649GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	1/1/2014	12/31/2014	APPROVED	8/6/2018		OSC	\$255,858.50	\$255,858.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00650GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2009	12/31/2012	APPROVED	9/19/2018		OSC	\$73,423.59	\$73,423.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00651GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2012	12/31/2014	APPROVED	7/18/2018		OSC	\$154,917.08	\$154,917.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00652GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	1/1/2018	12/31/2019	APPROVED	7/18/2018		OSC	\$425,000.00	\$425,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00653GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	1/1/2014	12/31/2015	APPROVED	7/19/2018		OSC	\$227,400.00	\$227,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00656GG	ORIGINAL	POLLUTION PREVENTION INSTITUTE OPERATIONS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2018	9/30/2023	APPROVED		2/27/2019	OSC	\$19,500,000.00	\$19,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00658GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON VALLEY ARTS AND SCIENCE	53 OLD ALBANY POST ROAD OSSINING NY 10562	10/1/2018	9/30/2021	APPROVED		3/15/2019	OSC	\$74,490.00	\$74,490.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00659GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	RIVERKEEPER INC	20 SECOR RD OSSINING NY 10562	2/1/2019	1/31/2022	APPROVED		3/19/2019	OSC	\$319,805.00	\$319,805.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00662GG	ORIGINAL	RESTORING HERRING AND EEL PASS	RIVERKEEPER INC	20 SECOR RD OSSINING NY 10562	2/1/2019	1/31/2022	APPROVED		3/19/2019	OSC	\$218,870.00	\$218,870.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00664GG	ORIGINAL	RATES WATER RESEARCH INITIATIVES	RESEARCH APPLIED TECHNOLOGY EDUCATION SERVICES INC	PO BOX 843 POTSDAM NY 13676	10/1/2018	10/1/2019	NON APPROVED		3/28/2019	OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00666GG	ORIGINAL	CROSS CULTURAL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2019	APPROVED		1/7/2019	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00667GG	ORIGINAL	URBAN ENVIRONMENTAL EDUCATION CENTER	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	7/20/2018	7/19/2020	APPROVED		11/8/2018	OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00668GG	ORIGINAL	URBAN ENVIRONMENTAL EDUCATION CENTER	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	9/1/2018	8/31/2020	NON APPROVED		10/15/2018	OSC	\$577,589.45	\$577,589.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00668GG	ORIGINAL	URBAN ENVIRONMENTAL EDUCATION CENTER	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	7/20/2018	7/19/2020	APPROVED		11/8/2018	OSC	\$577,589.45	\$577,589.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00669GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN NY 10931	1/1/2015	12/31/2018	APPROVED		10/3/2018	OSC	\$324,577.95	\$324,577.95
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00670GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN NY 10931	12/1/2012	11/30/2017	APPROVED		9/11/2018	OSC	\$494,366.16	\$494,366.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00671GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN NY 10931	1/1/2013	12/31/2017	APPROVED		8/31/2018	OSC	\$536,516.97	\$536,516.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00672GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2016	12/31/2018	APPROVED		9/10/2018	OSC	\$97,391.25	\$97,391.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00673GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2015	6/30/2017	APPROVED		8/27/2018	OSC	\$149,752.08	\$149,752.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00674GG	ORIGINAL	PESTICIDE MANAGEMENT EDUCATION PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/1/2018	8/31/2023	APPROVED		12/14/2018	OSC	\$1,450,000.00	\$1,450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00676GG	ORIGINAL	PUBLIC EDUCATION OUTREACH AND POLICY	STUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	8/1/2018	7/31/2020	APPROVED		2/25/2019	OSC	\$85,000.00	\$85,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00678GG	ORIGINAL	TESTING OF MONITORING WELLS	NASSAU COUNTY OF NORTHEAST WASTE MANAGEMENT OFFICIALS ASSOCIATION NEWMOGA	1 WEST ST MINEOLA NY 11501	7/1/2018	3/31/2020	APPROVED		2/21/2019	OSC	\$800,000.00	\$800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00679GG	ORIGINAL	INTERSTATE CHEMICALS CLEARING HOUSE	89 SOUTH ST STE 600 BOSTON MA 02111	10/1/2018	9/30/2019	APPROVED		9/13/2018	OSC	\$100,000.00	\$100,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00680GG	ORIGINAL	OPEN SPACE BIO DIVERSITY STEWARDSHIP	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX 48 MILLBROOK NY 12545	4/1/2018	3/31/2020	APPROVED		11/5/2018	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00681GG	ORIGINAL	RESEARCH OPTIONS TO MITIGATE INVASIVE SPECIES	CHAUTAUQUA LAKE PARTNERSHIP INC	314 CHERRY STREET JAMESTOWN NY 14701	4/1/2018	12/31/2020	APPROVED		1/25/2019	OSC	\$95,000.00	\$95,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00682GG	ORIGINAL	CATSKILL INTERPRETIVE CENTER MANAGEMENT AND OPERATION	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE NY 12406	4/1/2018	3/31/2021	APPROVED		12/5/2018	OSC	\$738,596.00	\$738,596.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00686G	AMENDMENT	ONE YEAR EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456		3/31/2019	APPROVED		4/26/2018	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00688GG	ORIGINAL	HAZARDOUS WASTES PGM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	12/31/2017	NON APPROVED		10/10/2018	OSC	\$81,710.48	\$81,710.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00688GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	12/31/2017	APPROVED		11/20/2018	OSC	\$81,710.48	\$81,710.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00689GG	ORIGINAL	HAZARDOUS WASTES PROGRAM, E-WASTE STATE ASSISTANCE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FARMINGVILLE NY 11738	4/1/2017	12/31/2017	APPROVED		10/16/2018	OSC	\$94,372.03	\$94,372.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00690GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2009	12/31/2013	APPROVED		10/12/2018	OSC	\$105,742.29	\$105,742.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00691GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2014	12/31/2015	APPROVED		11/20/2018	OSC	\$85,971.60	\$85,971.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00692GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2009	12/31/2009	APPROVED		11/20/2018	OSC	\$104,196.50	\$104,196.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00693GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHILI TOWN OF	3333 CHILI AVE ROCHESTER NY 14624	1/1/2015	12/31/2016	APPROVED		10/11/2018	OSC	\$57,032.05	\$57,032.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00694GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ NY 12561	1/1/2015	12/31/2016	APPROVED		10/18/2018	OSC	\$64,020.00	\$64,020.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00695GG	ORIGINAL	HAZARDOUS WASTES PGM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2017	12/31/2017	APPROVED		11/9/2018	OSC	\$137,739.35	\$137,739.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00696GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	4/1/2017	12/31/2017	APPROVED		12/6/2018	OSC	\$98,471.59	\$98,471.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00698GG	ORIGINAL	HOST 77TH ANNUAL MEETING	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 A-N ARLINGTON VA 22201-2196	8/1/2018	3/31/2019	APPROVED		11/15/2018	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00710GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN NY 11232	12/17/2018	12/16/2020	APPROVED		2/1/2019	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00711GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214	12/17/2018	12/16/2020	APPROVED		2/6/2019	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00712GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	QUEENS BOTANICAL GARDEN SOCIETY INC	43-50 MAIN ST FLUSHING NY 11355	12/17/2018	12/16/2020	APPROVED		2/14/2019	OSC	\$57,048.94	\$57,048.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00713GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	GOWANUS CANAL CONSERVANCY INC	543 UNION STREET #1E BROOKLYN NY 11215	12/17/2018	12/16/2020	APPROVED	2/14/2019		OSC	\$74,460.00	\$74,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00715GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANTS	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/17/2018	12/16/2020	APPROVED	2/27/2019		OSC	\$66,000.00	\$66,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00716GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN NY 11207	12/17/2018	12/16/2020	APPROVED	3/5/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00717GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN NY 11207	12/17/2018	12/16/2020	APPROVED	3/7/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00718GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	CHEKTOWAGA TOWN OF	3301 BROADWAY ST CHEKTOWAGA NY 14227	12/17/2018	12/16/2020	APPROVED	2/1/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00719GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	12/17/2018	12/16/2020	APPROVED	3/15/2019		OSC	\$61,020.00	\$61,020.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00720GG	ORIGINAL	URBAN/COMMUNITY FORESTRY/INNER CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/17/2018	12/16/2020	APPROVED	3/15/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00721GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANT	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	12/17/2018	12/16/2020	APPROVED	2/5/2019		OSC	\$59,280.00	\$59,280.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00722GG	ORIGINAL	SUPPORT ONGOING ADIRONDACK LAKES AND FOREST RESEARCH	ADIRONDACK LAKE SURVEY CORP	1115 NYS RT 86 PO BOX 296 RAY BROOK NY 12977	4/1/2018	3/31/2020	APPROVED	12/19/2018		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00723GG	ORIGINAL	PUMP STATION CONTROL IMPROVEMENTS	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	4/1/2018	3/31/2020	NON APPROVED	3/18/2019	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - THERE ARE SEVERAL BLANKS IN ATTACHMENT A-1	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00724GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	CITY PARKS FOUNDATION UNITED COMMUNITY CENTERS INC	830 FIFTH AVE NEW YORK NY 10065-7001	12/17/2018	12/16/2020	APPROVED	2/28/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00726GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	613 NEW LOTS AVE BROOKLYN NY 11207	10/30/2018	10/29/2021	APPROVED	1/24/2019		OSC	\$100,000.00	\$100,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00727GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	BROADWAY-FILLMORE NEIGHBORHOOD HOUSING SERVICES INC	780 FILLMORE AVE BUFFALO NY 14212-1342	10/30/2018	10/29/2021	APPROVED	1/28/2019		OSC	\$93,830.44	\$93,830.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00728GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX NY 10462	10/30/2018	10/29/2021	APPROVED	1/25/2019		OSC	\$72,953.00	\$72,953.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00729GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	POUGHKEEPSIE FARM PROJECT INC	PO BOX 3143 POUGHKEEPSIE NY 12603	10/30/2018	10/29/2021	APPROVED	1/28/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00730GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	LONG BEACH LATINO CIVIC ASSOCIATION INC	52 EAST PARK AVE LONG BEACH NY 11561	10/30/2018	10/29/2021	APPROVED	1/28/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00731GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	10/30/2018	10/29/2021	APPROVED	3/7/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE	61 E 4TH ST NEW YORK NY 10003	10/30/2018	10/29/2021	NON APPROVED	2/12/2019	-CONTRACT CONTENT - FACE PAGE ERRONEOUSLY SHOWS GRANTEE AS EXEMPT FROM CHARITIES REGISTRATION -DOCUMENTS REQUIRED BY OSC	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE	61 E 4TH ST NEW YORK NY 10003	10/30/2018	10/29/2021	APPROVED	3/8/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE	61 E 4TH ST NEW YORK NY 10003	10/30/2018	10/29/2021	NON APPROVED	2/28/2019	-AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00733GG	ORIGINAL	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	YOUTH MINISTRIES FOR PEACE AND JUSTICE	1384 STRATFORD AVE BRONX NY 10472	10/30/2018	10/29/2021	NON APPROVED	2/26/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00734GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	GOWANUS CANAL CONSERVANCY INC	543 UNION STREET #1E BROOKLYN NY 11215	10/30/2018	10/29/2021	APPROVED	1/25/2019		OSC	\$99,702.50	\$99,702.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00735GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE #11 E BRONX NY 10451	10/30/2018	10/29/2021	APPROVED	2/26/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00736GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	10/30/2018	10/29/2021	APPROVED	2/25/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00737GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	BLUEPRINT GENEVA INC	263 WASHINGTON STREET GENEVA NY 14456	10/30/2018	10/29/2021	APPROVED	1/14/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00738GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	OPEN SPACE ALLIANCE FOR NORTH BROOKLYN INC	79 NORTH 11TH ST BROOKLYN NY 11249	10/30/2018	10/29/2021	APPROVED	2/22/2019		OSC	\$99,003.00	\$99,003.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00739GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	ROCHESTER PEOPLES CLIMATE COALITION	758 SOUTH AVE SUITE 4 ROCHESTER NY 14620	10/30/2018	10/29/2021	APPROVED	1/23/2019		OSC	\$98,330.00	\$98,330.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00740GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	10/30/2018	10/29/2021	APPROVED	1/7/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00741GG	ORIGINAL	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT	ROCKING THE BOAT INC	812 EDGEWATER RD BRONX NY 10474	10/30/2018	10/29/2021	APPROVED	2/5/2019		OSC	\$77,577.12	\$77,577.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00742Z	AMENDMENT	NO-COST TIME EXTENSION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214		12/31/2018	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00742GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502	10/30/2018	10/29/2021	APPROVED	1/8/2019		OSC	\$99,929.00	\$99,929.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00744GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	ROCKAWAY WATERFRONT ALLIANCE	PO BOX 90645 FAR ROCKAWAY NY 11690	10/30/2018	10/29/2021	APPROVED	3/18/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00746GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	MASSACHUSETTS AVENUE PROJECT INC	387 MASSACHUSETTS AVENUE BUFFALO NY 14213	10/30/2018	10/29/2021	APPROVED	1/16/2019		OSC	\$75,500.00	\$75,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00747GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	FRIENDS OF VAN CORTLANDT PARK	80 VAN CORTLANDT PARK SOUTH STE E1 BRONX NY 10463	10/30/2018	10/29/2021	APPROVED	1/11/2019		OSC	\$99,995.00	\$99,995.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00750GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	MEDIA ALLIANCE INC	PO BOX 35 TROY NY 12181	10/30/2018	10/29/2021	APPROVED	1/15/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00751GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY NY 12202	10/30/2018	10/29/2021	APPROVED	1/8/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00752GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	NEIGHBORS ALLIED FOR GOOD GROWTH INC	110 KENT AVE 2ND FL BROOKLYN NY 11249	10/30/2018	10/29/2021	APPROVED	1/28/2019		OSC	\$89,664.62	\$89,664.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00753GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	FINGER LAKES REUSE INC	214 ELMIRA RD ITHACA NY 14850	10/30/2018	10/29/2021	APPROVED	2/28/2019		OSC	\$93,525.32	\$93,525.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00754GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	FRIENDS OF THE GARDENAERIAL	74 BROWNS RACE ROCHESTER NY 14614	10/30/2018	10/29/2021	APPROVED	1/18/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00755GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	ARBOR HILL DEVELOPMENT CORP	241 CLINTON AVE ALBANY NY 12210	10/30/2018	10/29/2021	APPROVED	1/28/2019		OSC	\$99,990.00	\$99,990.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00756GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AG ENCY	PO BOX 6219 KINGSTON NY 12402	1/1/2019	12/31/2019	APPROVED	12/13/2018		OSC	\$50,949.50	\$50,949.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00757GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON NY 11050	1/1/2019	12/31/2019	APPROVED	12/13/2018		OSC	\$124,500.00	\$124,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00758GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2019	12/31/2019	APPROVED	12/26/2018		OSC	\$183,467.15	\$183,467.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00759GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2019	12/31/2019	APPROVED	12/21/2018		OSC	\$103,619.00	\$103,619.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00760GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2019	12/31/2019	APPROVED	12/13/2018		OSC	\$81,373.00	\$81,373.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00762GG	ORIGINAL	2018 TREES FOR TRIBS GRANT PROGRAM	WINFIELD TOWN OF	306 STONE RD WEST WINFIELD NY 13491-3005	1/1/2019	12/30/2020	APPROVED	3/1/2019		OSC	\$56,000.00	\$56,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00763GG	ORIGINAL	2018 TREES FOR TRIBS GRANT PROJECT	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214	1/1/2019	12/30/2020	APPROVED	3/22/2019		OSC	\$88,045.00	\$88,045.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00765GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	1/1/2019	12/31/2019	APPROVED	3/7/2019		OSC	\$51,351.96	\$51,351.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00766GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	1/1/2019	12/31/2019	APPROVED	12/31/2018		OSC	\$100,873.50	\$100,873.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00767GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2019	APPROVED	12/31/2018		OSC	\$61,852.06	\$61,852.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00768GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2019	12/31/2019	APPROVED	1/25/2019		OSC	\$89,411.00	\$89,411.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00772GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE NY 12601	2/1/2019	1/31/2022	NON APPROVED	3/22/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$181,000.00	\$181,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00789GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	3/21/2019		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00790GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2019	12/31/2019	APPROVED	1/9/2019		OSC	\$59,600.00	\$59,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008661	AMENDMENT	TRAIL MAINTENANCE ON STATE LANDS- CONTRACT EXTENSION THROUGH 11/30/2018 INCREASE CONTRACT VALUE FOR ADDITIONAL SCOPE OF WORK	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845		11/30/2018	APPROVED	7/10/2018		OSC	\$405,000.00	\$405,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008698	AMENDMENT	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	4/13/2018		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00875GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302	5/1/2018	3/31/2019	APPROVED	3/22/2019		OSC	\$281,250.00	\$281,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009075	AMENDMENT	SIX MONTH NO COST EXTENSION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205		6/30/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00907GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	1/1/2019	12/31/2019	APPROVED	3/13/2019		OSC	\$96,133.60	\$96,133.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00908GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$505,014.00	\$505,014.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009130	AMENDMENT	SUPPLEMENT 1 THATCHER BROOK FEASIBILITY STUDY COST SHARE AGREEMENT GOWANDA CATTARAUGUS COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278		10/31/2019	APPROVED	7/27/2018		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00913GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2017	12/31/2017	APPROVED	2/12/2019		OSC	\$52,660.44	\$52,660.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00914GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILBURN NY 10931	1/1/2019	12/31/2019	APPROVED	2/21/2019		OSC	\$208,500.00	\$208,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00919GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2019	12/31/2019	APPROVED	2/25/2019		OSC	\$217,000.00	\$217,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00920GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	2/25/2019		OSC	\$68,000.00	\$68,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00935GG	ORIGINAL	HAZARDOUS WASTES PGM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	4/1/2017	12/31/2017	APPROVED	3/28/2019		OSC	\$187,820.78	\$187,820.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009450	ORIGINAL	COST SHARING AGREEMENT SEA WALL IMPROVEMENT MONTAUK PT SUFFOLK COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278	1/28/2019	1/27/2069	APPROVED	2/15/2019		OSC	\$8,336,000.00	\$8,336,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009451	ORIGINAL	NON-FEDERAL AGREEMENT MONTAUK POINT SEA WALL PROJECT SUFFOLK COUNTY	MONTAUK HISTORICAL SOCIETY	PO BOX 943 MONTAUK NY 11954	1/28/2019	1/27/2069	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009502	AMENDMENT	EXTEND MOOSE RIVER PLAINS ROAD & OTTER BROOK ROAD REPAIR HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		10/31/2018	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009561	AMENDMENT	ASSIGNMENT RESPIRATOR TRAINING CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	SONIC SAFETY SERVICE	200 SALINA ST LIVERPOOL NY 13088		3/31/2018	NON APPROVED	9/13/2018	NEEDS AG APPROVAL	OSC	(\$19,910.00)	\$19,910.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009561	AMENDMENT	CONTRACT ASSIGNMENT RESPIRATOR TESTING AND TRAINING	SONIC SAFETY SERVICE	200 SALINA ST LIVERPOOL NY 13088		3/31/2018	APPROVED	10/12/2018		OSC	(\$19,910.00)	\$19,910.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C009561	ORIGINAL	PENINSULA BLVD GROUNDWATER SUPERFUND CLEAN-UP AGREEMENT HEMPSTEAD NASSAU COUNTY	WORK RITE SAFETY PLLC	7211 EAST GENESEE ST FAYETTEVILLE NY 13066	4/1/2018	3/31/2019	APPROVED	10/12/2018		OSC	\$14,000.00	\$14,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C009708	ORIGINAL	AMENDMENT ONE - REVISING WORKPLAN - SURFACE WATER PROJECTS	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000	3/28/2019	12/31/2028	APPROVED	3/28/2019		OSC	\$1,003,591.30	\$1,003,591.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009820	AMENDMENT	AMENDMENT CO-OP AGREEMENT HEMLOCK-CANADICE STATE FOREST LIVINGSTON & ONTARIO COUNTIES	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA PA 19176			APPROVED	9/27/2018		OSC	(\$493,402.00)	\$493,402.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009866	AMENDMENT	AMENDMENT 1 COST SHARE AGREEMENT NY NJ HARBOR & TRIBUTARIES FOCUS AREA FEASIBILITY STUDY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		9/30/2019	APPROVED	8/31/2018		OSC	\$231,000.00	\$231,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009986	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	US ARMY CORPS	26 FEDERAL PLZ NEW YORK NY 10278			APPROVED	2/6/2019		OSC	\$225,000.00	\$225,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010192	AMENDMENT	ADIRONDACK PARK AQUATIC INVASIVE SPECIES PREVENTION PROGRAM	O'BRIEN & GERE ENGINEERS INC.	333 W WASHINGTON ST SYRACUSE NY 13202		3/31/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010194	ORIGINAL	NEW YORK WORKS WELL PLUGGING INITIATIVE TOWN OF BOLIVAR	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	3/1/2018	2/28/2023	APPROVED	5/23/2018		OSC	\$9,377,900.00	\$9,377,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010208	ORIGINAL	NEW YORK WORKS WELL PLUGGING INITIATIVE TOWN OF BOLIVAR	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715	8/27/2018	8/26/2019	APPROVED	12/28/2018		OSC	\$448,300.00	\$448,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010208	AMENDMENT	NEW YORK WORKS WELL PLUGGING INITIATIVE TOWN OF BOLIVAR	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715	12/28/2018		NON APPROVED	1/3/2019	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010208	AMENDMENT	NCTE REIMBURSEMENT FOR NYC WATER USAGE TEMPORARY AGREEMENT ORANGE COUNTY	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715	12/28/2018	12/27/2019	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010219	AMENDMENT	ADMINISTRATION OF THE WESTERN NEW YORK PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT (PRISM)	NEWBURGH CITY OF THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	83 BROADWAY NEWBURGH NY 12550		10/31/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010338	ORIGINAL	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020			APPROVED	2/11/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010362	ORIGINAL	COLLECTION, PROCESSING, AND AUDITING OF FISHERY DATA	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 A-N ARLINGTON VA 22201-2196	7/1/2017	6/30/2020	APPROVED	5/11/2018		OSC	\$573,497.00	\$573,497.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010367	ORIGINAL	DATA MANAGEMENT FOR PESTICIDE REPORTING	FORMAX INC	2940 WEST MAPLE LOOP STE 202 LEHI UT 84043	5/1/2018	4/30/2021	APPROVED	1/10/2019		OSC	\$567,000.00	\$567,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010403	ORIGINAL	FARMING AND HABITAT ENHANCEMENTS NORTHERN MONTEZUMA WILDLIFE MANAGEMENT AREA	LAKE BREEZE FARMS LLC	PO BOX 123 CATO NY 13033	1/1/2018	12/31/2019	NON APPROVED	6/28/2018	-INCORRECT TRANSACTION AMOUNT AND CONTRACT NUMBER	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C010407	ORIGINAL	WELL PLUGGING INITIATIVE ONTARIO COUNTY	DLH ENERGY SERVICE LLC	PO BOX 40 ASHVILLE NY 14710	6/27/2018	6/26/2019	APPROVED	7/2/2018		OSC	\$474,000.00	\$474,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010563	AMENDMENT	SUPPLEMENT 1 PFOS ALTERNATE WATER SOURCE REIMBURSABLE COST ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550		12/31/2019	APPROVED	8/23/2018		OSC	\$675,000.00	\$675,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010597	ORIGINAL	LEGAL SERVICES RELATED TO LOGUIDICE V. MCTIERNAN	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001	1/1/2017	12/31/2018	APPROVED	5/16/2018		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010597	AMENDMENT	ONE YEAR EXTENSION	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001		12/31/2019	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	6	C010608	ORIGINAL	STUMPING AND GROUND PREPARATION SARATOGA SAND PLAINS WILDLIFE MANAGEMENT AREA	JKS CONTRACTING LLC	340 DUNHAM HOLLOW RD AVERILL PARK NY 12018	10/25/2018	3/31/2019	APPROVED	10/25/2018		OSC	\$88,995.00	\$88,995.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	6	C010608	ORIGINAL	STUMPING AND GROUND PREPARATION SARATOGA SAND PLAINS WILDLIFE MANAGEMENT AREA	JOSEPH SVENSSON	DBA JKS CONTRACTING LLC 340 DUNHAM HOLLOW RD AVERILL PARK NY 12018	4/1/2018	8/31/2018	NON APPROVED	6/8/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$88,995.00	\$88,995.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010665	ORIGINAL	MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	6/20/2018		OSC	\$1,000,000,000.00	\$1,000,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010704	ORIGINAL	INTER MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	5/30/2018		OSC	\$150,000,000.00	\$150,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010706	ORIGINAL	HUNTER WELL PLUGGING PROJECT TOWN OF CATO CAYUGA COUNTY	DLH ENERGY SERVICE LLC	PO BOX 40 ASHVILLE NY 14710	6/27/2018	6/26/2019	APPROVED	7/5/2018		OSC	\$157,200.00	\$157,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C010711	ORIGINAL	SOUTHERN PINE BEETLE MANAGEMENT & CONTROL ROCKY POINT PINE BARRENS STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	8/1/2018	12/31/2018	APPROVED	8/23/2018		OSC	\$277,000.00	\$277,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010733	ORIGINAL	PREPARTION PRINTING BINDING & SHIPPING OF CONSERVATIONIST MAGAZINE	KENYON PRESS INC	PO BOX 710 SHERBURNE NY 13460	7/1/2018	6/30/2023	APPROVED	7/27/2018		OSC	\$1,889,559.00	\$1,889,559.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010738	ORIGINAL	PROGRAM ADMINISTRATION MUNICIPAL WATER QUALITY INFRASTRUCTURE PROGRAMS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	5/30/2018		OSC	\$100,000,000.00	\$100,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010754	ORIGINAL	HVAC & CONTROL SYSTEM MAINTENANCE DECISION 3 HEADQUARTERS	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235	4/1/2018	3/31/2023	APPROVED	6/4/2018		OSC	\$141,205.00	\$141,205.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	7	C010865	ORIGINAL	FIREBREAK INSTALLATION ROCKY POINT PINE BARRENS STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	2/1/2019	10/31/2019	APPROVED	2/11/2019		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	C010866	ORIGINAL	SOLITUDE LAKE MANAGEMENT LLC	TIOGA COUNTY HYDRILLA CONTROL SUPERFUND STATE CONTRACT WOLFF-ALPORT CHEMICAL COMPANY SUPERFUND SITE RIDGEWOOD QUEENS COUNTY	1320 BROOKWOOD DR STE LITTLE ROCK AR 72202	7/20/2018	12/31/2022	APPROVED	1/15/2019		OSC	\$470,926.28	\$470,926.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010880	ORIGINAL	MAINTENANCE MANAGEMENT SYSTEM	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000	9/7/2018	9/30/2022	APPROVED	9/7/2018		OSC	\$3,990,000.00	\$3,990,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C010887	ORIGINAL	US DEPARTMENT OF GEOLOGICAL SURVEY GROUNDWATER PROJECTS	TMA SYSTEMS LLC	1876 UTICA SQUARE THIRD FLOOR TULSA OK 74114	4/1/2018	3/31/2023	APPROVED	7/18/2018		OSC	\$238,578.75	\$238,578.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011050	ORIGINAL	STAFF SUPPORT FOR SOURCE WATER ASSESSMENT PLANS (SWAP)	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	PO BOX 71362 PHILADELPHIA PA 19176	4/1/2018	3/31/2023	APPROVED	9/27/2018		OSC	\$20,624,910.00	\$20,624,910.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011058	ORIGINAL	WANNALANCIT MILLS	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	650 SUFFOLK ST STE 410 LOWELL MA 01854	4/1/2018	3/31/2023	APPROVED	5/25/2018		OSC	\$4,085,811.00	\$4,085,811.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C011090	ORIGINAL	CHEMICAL WASTE COLLECTION AND DISPOSAL CLEAN SWEEP NEW YORK PROGRAM	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981	8/1/2018	7/31/2019	APPROVED	12/14/2018		OSC	\$522,617.25	\$522,617.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011104	ORIGINAL	ADMINISTRATION SERVICES GREEN INFRASTRUCTURE PROGRAM PROJECTS STATEWIDE	NYS ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	9/5/2018		OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011104	ORIGINAL	ADMINISTRATION SERVICES GREEN INFRASTRUCTURE PROGRAM PROJECTS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	1/8/2019		OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011112	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	LI SCRIPT LLC	333 CROSSWAYS PARK DR WOODBURY NY 11797	6/15/2018	6/14/2020	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011113	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	TOPS MARKETS LLC	PO BOX 1027 BUFFALO NY 14240	6/15/2018	6/14/2020	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011114	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	SPECIALTY RX NY INC	2 BERGEN TPKE RIDGEFIELD PARK NJ 07660	6/15/2018	6/14/2020	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011117	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	PHARMSCRIPT LLC	150 PIERCE ST SOMERSET NJ 08873	6/15/2018	6/14/2020	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011149	ORIGINAL	STRANDING RESPONSE AGREEMENT - DIRECT RESPONSE SERVICES FOR LARGE ENDANGERED MARINE MAMMALS	ATLANTIC MARINE CONSERVATION SOCIETY LTD	PO BOX 932 HAMPTON BAYS NY 11946	4/1/2018	3/31/2023	APPROVED	3/28/2019		OSC	\$875,000.00	\$875,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011177	ORIGINAL	SUPPORT, MAINTENANCE AND MIGRATION FOR FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS)	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129	6/25/2018	6/24/2019	APPROVED	8/9/2018		OSC	\$1,900,000.00	\$1,900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011268	ORIGINAL	COST SHARING AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROJECT RICHMOND COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278	2/1/2019	1/31/2069	NON APPROVED	3/14/2019	CONTRACT SIGNATORY NOT AUTHORIZED CONTRACT CONTENT - TYPO IN EXCUTORY CLAUSE	OSC	\$150,731,595.00	\$150,731,595.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011269	ORIGINAL	LOCAL AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROGRAM RICHMOND COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/1/2019	1/31/2069	NON APPROVED	3/14/2019	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011278	ORIGINAL	TIMBER MARKING SUFFOLK COUNTY	AMRO UNITED CORPORATION	2835 HICKORY ST WHITNEY POINT NY 13862	2/1/2019	1/31/2021	APPROVED	3/1/2019		OSC	\$528,100.00	\$528,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011280	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION PROGRAM HUDSON & MOHAWK RIVER VALLEYS	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	50 W HIGH ST BALLSTON SPA NY 12020	3/1/2019	12/31/2021	APPROVED	3/15/2019		OSC	\$950,192.26	\$950,192.26
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011281	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION PROGRAM CATSKILL REGION	COVANTA ENVIRONMENTAL SOLUTION LLC	PO BOX 9 ALBANY NY 12201	3/1/2019	12/31/2021	APPROVED	3/15/2019		OSC	\$790,310.00	\$790,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C011285	ORIGINAL	PICK UP & DISPOSAL SERVICES FOR PHARMACEUTICAL TAKE BACK PROGRAM COOPERATIVE AGREEMENT CARBON TREATMENT SYSTEM KROLL WELL DISTRIBUTION SYSTEM ORANGE COUNTY	NEW WINDSOR TOWN OF	445 SOUTH ST MORRISTOWN NJ 07960	12/1/2018	11/30/2023	APPROVED	2/22/2019		OSC	\$1,382,340.00	\$1,382,340.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011321	ORIGINAL	PRINTING SERVICES FOR CONSERVATIONIST MAGAZINE	THE OFFSET HOUSE INC	555 UNION AVE NEW WINDSOR NY 12553	5/18/2018	9/30/2019	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	2	C011409	ORIGINAL	NATIONAL RESOURCE DAMAGES CASE DEVELOPMENT FOR HUDSON RIVER WELL PLUGGING INITIATIVE TOWNS OF THORNTON BRADLEY AND WARFIELD	NATURAL HERITAGE TRUST	PO BOX 8329 89 SANDHILL RD. ESSA VT 05451	3/15/2019	3/14/2024	APPROVED	3/22/2019		OSC	\$2,399,063.00	\$2,399,063.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011431	ORIGINAL	NFOM UPGRADE AND SERVER MIGRATION AND NFORM LICENSE, SUPPORT & MAINTENANCE	WINDSOR SOLUTIONS INC	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	3/1/2019	2/28/2021	APPROVED	3/20/2019		OSC	\$699,421.00	\$699,421.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C018266	ORIGINAL	WORK RITE SAFETY PLLC	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715	8/27/2018	8/26/2019	APPROVED	12/12/2018		OSC	\$275,240.00	\$275,240.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020802	ORIGINAL	LANDSCAPE ARCHITECTURE AND GEOLOGY PC	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239	11/1/2018	10/31/2021	APPROVED	1/11/2019		OSC	\$558,950.00	\$558,950.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C09503A	AMENDMENT	ONE YEAR RENEWAL CONTRACT ASSIGNMENT RESPIRATOR TESTING & TRAINING	WORK RITE SAFETY PLLC	100 MOTOR PARKWAY STE 135 HAIPPAUGE NY 11788		10/31/2018	APPROVED	6/4/2018		OSC	\$40,000.00	\$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C09561A	ORIGINAL	AMENDMENT 8 NYS WATER POLLUTION CONTROL REVOLVING LOAN FUND STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	7211 EAST GENESEE ST FAYETTEVILLE NY 13066	4/1/2018	3/31/2019	NON APPROVED	9/13/2018	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$14,000.00	\$14,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C300082	AMENDMENT	ADDS MONEY	GENEVA CITY OF	625 BROADWAY ALBANY NY 12207			APPROVED	10/19/2018		OSC	\$1,000,000,000.00	\$1,000,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C300973	AMENDMENT			47 CASTLE ST GENEVA NY 14456			APPROVED	5/4/2018		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C300973	AMENDMENT	ADDS MONEY AND TIME	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		12/31/2019	APPROVED	3/8/2019		OSC	\$385,000.00	\$385,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303980	AMENDMENT	NO COST TIME EXTENSION	LLOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528		9/30/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		6/30/2019	APPROVED	7/12/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	CONTRACT CORRECTION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	12/5/2018		OSC	\$968.80	\$968.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304753	AMENDMENT	NO COST TIME EXTENSION	EASTERN QUEENS ALLIANCE INC	PO BOX 300818 JAMAICA NY 11430		3/31/2020	APPROVED	8/9/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305143	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305143	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305153	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214		12/31/2019	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305181	AMENDMENT	NO COST TIME EXTENSION	GOVERNEUR VILLAGE OF	33 CLINTON ST GOVERNEUR NY 13642		12/31/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305182	AMENDMENT	NO COST TIME EXTENSION	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350		5/1/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305184	AMENDMENT	NO COST TIME EXTENSION	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732		9/30/2018	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305204	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850		9/30/2018	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30520A	AMENDMENT	NO COST TIME EXTENSION	WHITEHALL VILLAGE OF	PO BOX 207 WHITEHALL NY 12887		6/25/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305218	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2019	APPROVED	7/11/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305228	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708	12/1/2015	12/31/2017	APPROVED	2/27/2019		OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305238	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305245	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2014	12/31/2018	APPROVED	5/11/2018		OSC	\$62,100.00	\$62,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305246	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2014	12/31/2018	APPROVED	5/21/2018		OSC	\$70,650.00	\$70,650.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305248	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2019	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305255	AMENDMENT	NO COST TIME EXTENSION	ONEONTA TOWN OF	PO BOX A WEST ONEONTA NY 13861		12/31/2019	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305268	AMENDMENT	NO COST TIME EXTENSION	MARATHON TOWN OF	PO BOX 615 MARATHON NY 13803		6/30/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305271	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		12/31/2019	APPROVED	11/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	2	CM02018	ORIGINAL	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS TX 75201	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$4,399,738.63	\$4,399,738.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980		12/31/2018	APPROVED	2/20/2019		OSC	\$98,969.06	\$98,969.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007617	AMENDMENT	NO COST TIME EXTENSION STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	368 PLEASANT VIEW DR LANCASTER NY 14086		2/28/2020	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007618	AMENDMENT	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ARCADIS CE INC	62638 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0626		2/28/2020	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007619	AMENDMENT	NO COST TIME EXTENSION ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	MACTEC ENGINEERING AND CONSULTING P C	PO BOX 74008618 CHICAGO IL 60674-8618		2/28/2020	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007620	AMENDMENT	NO COST TIME EXTENSION ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		2/28/2020	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007621	AMENDMENT	ENVIRONMENTAL ENGINEERING REMEDIATION SERVICES STATEWIDE	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693		2/28/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007622	AMENDMENT	NCTE STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		2/28/2020	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007623	AMENDMENT	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	PARSONS ENGINEERING OF NEW YORK INC	PO BOX 88964 CHICAGO IL 60695		2/28/2020	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007624	AMENDMENT	NCTE ENVIRONMENTAL ENGINEERING STANDBY CONTRACT STATEWIDE	EA ENGINEERING P C	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY MD 21031		2/28/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007625	AMENDMENT	NCTE ENVIRONMENTAL ENGINEERING SERVICES	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		2/28/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	12 MONTH NCTE FOR ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT STATEWIDE	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055		2/28/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D007630	AMENDMENT	CO#7 NCTE	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101		4/1/2018	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009100	AMENDMENT	CORTLAND SUB-OFFICE BUILDING I	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203		3/30/2018	APPROVED	6/14/2018		OSC	\$1,129.00	\$1,129.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009300	AMENDMENT	CO 3 ADDITIONAL SITE SECURITY AND FIELD OFFICE NEEDED	SCE ENVIRONMENTAL GROUP INC	1380 MT. COBB RD JEFFERSON TOWNSHIP PA 18436			APPROVED	7/10/2018		OSC	\$45,035.15	\$45,035.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009345	AMENDMENT	CO#1 CORRECT END DATE & INVESTIGATE & REHAB ON SITE DRYWELL	ENVIROTRAC LTD	5 OLD DOCK RD YAPPAHAWK NY 11980		10/4/2018	APPROVED	11/16/2018		OSC	\$11,004.25	\$11,004.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009346	AMENDMENT	CO#1 ADDED EXCAVATION WORK & TE	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301		8/1/2018	APPROVED	10/2/2018		OSC	\$684,902.94	\$684,902.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009607	AMENDMENT	CO#2 TE & ADDITIONAL WORK	SEALAND ENVIRO LLC	58 POMFRET STREET PUTNAM CT 06260		1/12/2018	APPROVED	4/30/2018		OSC	\$1,405,692.61	\$1,405,692.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009632	AMENDMENT	CO1 TERADD'L WORK REMEDIAL ACTION PROJ AL-TECH SPECIALTY STEEL SITE 907022 DUNKIRK CHAUTAUQUA COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301		6/29/2018	APPROVED	4/16/2018		OSC	\$899,758.16	\$899,758.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009632	AMENDMENT	CO#2 ADDITIONAL WORK	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301			APPROVED	10/17/2018		OSC	\$229,156.82	\$229,156.82
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009682	AMENDMENT	CO#3 ITEM INCREASE & DECREASES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	5/7/2018		OSC	\$464,088.24	\$464,088.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009825	AMENDMENT	CO#2 INCREASE ITEMS	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854			APPROVED	3/7/2019		OSC	\$2,281,894.18	\$2,281,894.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010073	AMENDMENT	CO#1 NCTE	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793		11/30/2017	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	CO 2 JOB ORDER CONTRACT REGIONS 3 & 4 ADDING 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		7/31/2019	APPROVED	8/17/2018		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	CO#2 JOB ORDER CONTRACT REGION 5 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		7/31/2019	APPROVED	8/17/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	CO#3 INCREASE IN FUNDS JOC REGION 5	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/22/2019		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010076	AMENDMENT	CO#2 ADDING 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2019	APPROVED	8/17/2018		OSC	\$700,000.00	\$700,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010077	AMENDMENT	CO#2 JOB ORDER CONTRACT REGION 7 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2019	APPROVED	8/17/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010078	AMENDMENT	CO#2 ADDING 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2019	APPROVED	8/17/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010079	AMENDMENT	CO#2 JOB ORDER CONTRACT REGION 9 2ND RENEWAL TIME & FUNDING & FACTOR UPDATE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2019	APPROVED	8/23/2018		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010225	AMENDMENT	CO 1 TIME EXTENSION AND ADDED VALVE WORK	SUBSURFACE TECHNOLOGIES INC	40 STONE CASTLE RD ROCK TAVERN NY 12575		1/21/2019	APPROVED	8/24/2018		OSC	\$5,309.00	\$5,309.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010225	AMENDMENT	CO#2 REPLACEMENT WELL PUMPS	SUBSURFACE TECHNOLOGIES INC	40 STONE CASTLE RD ROCK TAVERN NY 12575			APPROVED	3/20/2019		OSC	\$2,211.00	\$2,211.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010227	AMENDMENT	CO#2 ADDITIONAL EXCAVATION & MATERIAL	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117			APPROVED	6/29/2018		OSC	\$31,005.00	\$31,005.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010238	AMENDMENT	CO 3 TE AND CREDIT CONTACT TANK WASH LAKE FILTRATION PLANT NEWBURGH (C TRADE)	DN TANKS INC	11 TEAL ROAD WAKEFIELD MA 01880		5/31/2018	APPROVED	4/23/2018		OSC	(\$203,306.90)	\$203,306.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010297	AMENDMENT	CO 1 CORTLAND COUNTY SUB OFFICE BUILDING IMPROVEMENT (E TRADE) REGION 7	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		4/13/2018	APPROVED	4/27/2018		OSC	\$3,906.00	\$3,906.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010308	AMENDMENT	CO 4 TE & MULTIPLE INCREASES DECREASES TO GAC TREATMENT SYSTEM	DARLING ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540		10/31/2018	APPROVED	11/28/2018		OSC	(\$90,395.86)	\$90,395.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010309	AMENDMENT	CO#1 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/31/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010309	AMENDMENT	CO#2 TE & CREDIT FOR EQUIPMENT PADS & VOLUME DAMPERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/31/2018	APPROVED	11/30/2018		OSC	(\$18,939.45)	\$18,939.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010310	AMENDMENT	CO#3 GAC TREATMENT SYSTEM E WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY	UPSTATE ELECTRICAL LLC	501 TEMPLE HILL RD NEW WINDSOR NY 12553		5/31/2018	APPROVED	5/31/2018		OSC	(\$29,187.99)	\$29,187.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010310	AMENDMENT	CO#4 TE WITH WORK REVISIONS	UPSTATE ELECTRICAL LLC	501 TEMPLE HILL RD NEW WINDSOR NY 12553		10/31/2018	APPROVED	11/8/2018		OSC	(\$22,721.35)	\$22,721.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010326	AMENDMENT	CO#1 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/31/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010326	AMENDMENT	CO#2 7 TE AND CLOSE OUT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		10/31/2018	APPROVED	12/13/2018		OSC	(\$33,995.00)	\$33,995.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010391	AMENDMENT	CO#2 NCTE	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603		1/8/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010397	AMENDMENT	CO#2 ADDITIONAL EXCAVATION/MATERIAL & ELECTRICAL REROUTE WORK	COLLIER CONSTRUCTION LLC	371 E MAIN ST MIDDLETOWN NY 10940			APPROVED	9/25/2018		OSC	\$9,390.00	\$9,390.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010427	AMENDMENT	CO 1 NO COST TIME EXTENSION ROOF REPLACE PROSPECT MTN VETERAN'S HIGHWAY DJA REGISTRATION BLDG WARREN COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117		12/15/2017	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010485	AMENDMENT	CO#1 TE & ADDITIONAL WORK	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603		9/15/2018	APPROVED	12/21/2018		OSC	\$18,857.00	\$18,857.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010599	ORIGINAL	MUDLOCK CANAL PARK FISHING ACCESS SITE CAYUGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	8/1/2018	12/18/2018	APPROVED	7/19/2018		OSC	\$444,000.00	\$444,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010611	ORIGINAL	REHAB REARING POND CATSKILL FISH HATCHERY SULLIVAN COUNTY	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820	5/17/2018	10/14/2018	APPROVED	5/17/2018		OSC	\$186,000.00	\$186,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010611	AMENDMENT	CO 1 NCTE	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		11/14/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010611	AMENDMENT	CO 2 TE & ADDITIONAL EXCAVATION & FLOOR WORK	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		10/14/2019	APPROVED	2/4/2019		OSC	\$95,403.00	\$95,403.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010617	ORIGINAL	NICKS LAKE CAMPGROUND LOOP D SHOWER BLDG & UTILITY IMPROVEMENTS HERKIMER COUNTY C	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	7/2/2018	8/13/2019	APPROVED	7/2/2018		OSC	\$1,649,000.00	\$1,649,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010617	ORIGINAL	NICKS LAKE CAMPGROUND LOOP D SHOWER BLDG. & UTILITY IMPROVEMENTS HERKIMER COUNTY	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	9/4/2018	8/13/2019	NON APPROVED	6/19/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$1,649,000.00	\$1,649,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010618	ORIGINAL	NICKS LAKE CAMPGROUND LOOP D SHOWER BLDG & UTILITY IMPROVEMENTS HERKIMER COUNTY P	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA NY 13820	7/2/2018	8/13/2019	APPROVED	7/2/2018		OSC	\$229,900.00	\$229,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010619	ORIGINAL	WATER SYSTEM IMPROVEMENT SARATOGA TREE NURSERY SARATOGA COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE NY 12845	10/18/2018	7/16/2019	APPROVED	10/18/2018		OSC	\$141,750.00	\$141,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010620	AMENDMENT	CO#2 ADDITIONAL WORK	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343			APPROVED	3/11/2019		OSC	\$5,074.00	\$5,074.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010620	AMENDMENT	CO#1 ADDITIONAL ELECTRICAL WORK	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343			APPROVED	2/4/2019		OSC	\$8,491.83	\$8,491.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D010620	ORIGINAL	NICKS LAKE CAMPGROUND LOOP D SHOWER BLDG & UTILITY E IMPROVEMENTS HERKIMER COUNTY	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343	7/2/2018	8/13/2019	APPROVED	7/2/2018		OSC	\$394,000.00	\$394,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D010721	ORIGINAL	CORNELL RD BRIDGE RECONSTRUCTION TOWN OF NEWCOMB ESSEX COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE NY 12845	4/13/2018	10/26/2018	APPROVED	4/13/2018		OSC	\$539,500.00	\$539,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D011068	ORIGINAL	AVON REGIONAL OFFICE A/C AND VENTILATION SYSTEM REPLACE, LIVINGSTON COUNTY (E)	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611	7/26/2018	2/12/2019	APPROVED	7/26/2018		OSC	\$119,900.00	\$119,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011068	AMENDMENT	CO#1 NCTE	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER NY 14611		9/30/2019	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011069	ORIGINAL	AVON REGIONAL OFFICE AC & VENTILATION SYSTEM REPLACEMENT LIVINGSTON COUNTY	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624	7/26/2018	2/12/2019	APPROVED	7/26/2018		OSC	\$973,200.00	\$973,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CO#2 NCTE A/C & VENTILATION SYSTEM REPLACEMENT AVON REGIONAL OFFICE LIVINGSTON COUNTY	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624		9/30/2019	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CO#3 ADDITIONAL HOT WATER CHILLED WATER & SHEET METAL WORK	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624			APPROVED	3/18/2019		OSC	\$76,225.00	\$76,225.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011069	AMENDMENT	CO#2 ADDITIONAL WORK	T BELL CONSTRUCTION CORP	45 REGENCY OAKS BLVD ROCHESTER NY 14624			APPROVED	1/14/2019		OSC	\$68,651.00	\$68,651.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011074	ORIGINAL	LIMEKILN LAKE CAMPGROUND WASTEWATER IMPROVEMENTS PHASE 2 HERKIMER COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	10/18/2018	8/14/2019	APPROVED	10/18/2018		OSC	\$546,000.00	\$546,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D011107	ORIGINAL	DER DZLUS FASTENER CO INC SITE#152033 ISLIP SUFFOLK COUNTY	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS NY 14305	3/27/2019	8/29/2020	APPROVED	3/27/2019		OSC	\$13,233,557.00	\$13,233,557.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D011141	ORIGINAL	JOB ORDER CONTRACT JOC REGION 1 2 3 DOWNSTATE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT LIPTON NY 13809	11/20/2018	7/31/2019	APPROVED	11/20/2018		OSC	\$1,800,000.00	\$1,800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D011214	ORIGINAL	ELECTRICAL SYSTEM IMPROVEMENTS LAKE EATON CAMPGROUND HAMILTON COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	10/15/2018	7/9/2019	APPROVED	10/15/2018		OSC	\$425,400.00	\$425,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D011227	ORIGINAL	TRAILER DUMP STATION CRANBERRY LAKE CAMPGROUND ST LAWRENCE COUNTY	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOUVERNEUR NY 13642	11/14/2018	7/9/2019	APPROVED	11/14/2018		OSC	\$178,990.00	\$178,990.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D011297	ORIGINAL	CALEDONIA FISH HATCHERY HATCHERY BUILDING IMPROVEMENTS CALEDONIA LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	3/12/2019	4/3/2020	APPROVED	3/12/2019		OSC	\$1,198,000.00	\$1,198,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011354	ORIGINAL	REMEDIAL CONSTRUCTION SEWELLS ISLAND SITE NO EG23021 WATERTOWN JEFFERSON COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301	3/18/2019	12/20/2019	APPROVED	3/18/2019		OSC	\$1,298,560.00	\$1,298,560.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	12 MONTH HOLDOVER 80 SMITH BOULEVARD PORT OF ALBANY ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089		4/30/2019	APPROVED	5/15/2018		OSC	\$314,166.00	\$314,166.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001505	AMENDMENT	12 MONTH HOLDOVER ANNE ROAD RADIO TOWER SITE WINDSOR BROOME COUNTY	ARTHUR HAUPTMANN	38 CHAPEL ST WINDSOR NY 13865		4/30/2019	APPROVED	8/29/2018		OSC	\$7,500.00	\$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001560	AMENDMENT	HOLDOVER RADIO TOWER 159 THE NINTEY ROAD, BEERKANTOWN CLINTON COUNTY	WIELLS COMMUNICATION SERVICE INC	221 NORTH GREENBUSH RD TROY NY 12180		4/30/2019	APPROVED	5/14/2018		OSC	\$5,400.00	\$5,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001593	AMENDMENT	12 MONTH HOLDOVER 6739 US HWY 11 POTSDAM ST LAWRENCE COUNTY	BARSTOW REALTY INC	PO BOX 729 POTSDAM NY 13676		4/30/2019	APPROVED	5/15/2018		OSC	\$56,196.80	\$56,196.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	HOLDOVER RADIO TOWER ADIRONDAK DRIVE SITE 1B SELDON SUFFOLK COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP NY 11795		4/30/2019	APPROVED	5/14/2018		OSC	\$9,600.00	\$9,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001975	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT L01975A RADIO TOWER LEASE 41 OCEANVIEW BLVD MANORVILLE SUFFOLK CO	JVC MEDIA LLC	3075 VETERANS MEMORIAL HWY RONKONKOMA NY 11779		8/19/2014	NON APPROVED	5/23/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	HOLDOVER RADIO TOWER PANTHER MOUNTAIN FINE ST LAWRENCE COUNTY	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA GA 30384		4/30/2019	APPROVED	5/14/2018		OSC	\$2,550.00	\$2,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774			NON APPROVED	5/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$128,660.83	\$128,660.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774		4/30/2019	APPROVED	5/18/2018		OSC	\$128,660.83	\$128,660.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00333T	AMENDMENT	12 MONTH HOLDOVER 1 UNIVERSITY PLACE RENNELAER RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2019	APPROVED	5/24/2018		OSC	\$359,687.40	\$359,687.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	HOLDOVER 270 MICHIGAN AVE BUFFALO ERIE COUNTY	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO NY 14203		4/30/2019	APPROVED	5/14/2018		OSC	\$799,408.54	\$799,408.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01750A	AMENDMENT	LEASE MODIFICATION 615 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202			APPROVED	10/9/2018		OSC	\$10,666.80	\$10,666.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01847A	AMENDMENT	12 MONTH HOLDOVER 5824 WIDEWATERS PARKWAY EAST SYRACUSE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057		4/30/2019	APPROVED	5/21/2018		OSC	\$4,200.00	\$4,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01975A	AMENDMENT	ASSIGNMENT CLOSEOUT 41 OCEANVILLE BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS V LLC	5900 BROKEN SOUND PARKWAY NW BOCA RATON FL 33487		5/31/2015	APPROVED	8/1/2018		OSC	(\$3,500.00)	\$3,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01975A	ORIGINAL	CONTRACT REASSIGNMENT RADIO TOWER LEASE 41 OCEANVIEW BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS V LLC	5900 BROKEN SOUND PARKWAY NW BOCA RATON FL 33487	8/20/2014	3/31/2019	NON APPROVED	5/23/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$21,000.00	\$21,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01975A	ORIGINAL	CONTRACT REASSIGNMENT RADIO TOWER LEASE 41 OCEANVIEW BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS V LLC	5900 BROKEN SOUND PARKWAY NW BOCA RATON FL 33487	8/20/2014	3/31/2019	APPROVED	6/7/2018		OSC	\$4,200.00	\$4,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01975B	ORIGINAL	CONTRACT REASSIGNMENT RADIO TOWER LEASE 41 OCEANVIEW BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS VIII LLC	8051 CONGRESS AVE BOCA RATON FL 33487	6/1/2015	3/31/2019	APPROVED	8/1/2018		OSC	\$3,500.00	\$3,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100023	ORIGINAL	47-40 21ST ST HUNTERS POINT PLAZA 4TH FLOOR LONG ISLAND CITY QUEENS	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY NY 11101	7/1/2013	12/31/2022	APPROVED	2/13/2019		OSC	\$7,390,342.99	\$7,390,342.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10853	ORIGINAL	PURCHASE AND DELIVERY OF FIVE NON FIRING HUNTER EDUCATION TRAINING SETS	O F MOSSBERG & SONS INC	PO BOX 847022 BOSTON MA 02284-7022	2/1/2018	12/31/2018	NON APPROVED	7/6/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10853	ORIGINAL	GUN NON FIRING HUNTER EDUCATION TRAINING SETS	O F MOSSBERG & SONS INC	PO BOX 847022 BOSTON MA 02284-7022	2/1/2018	12/31/2018	APPROVED	7/9/2018		OSC	\$98,000.00	\$98,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP11066	ORIGINAL	PATROL VESSEL WITH TRAILER FISHERIES ENFORCEMENT REGIONS 1 AND 2	CONTENDER BOATS INC	1820 SE 38TH AVE HOMESTEAD FL 33035	4/6/2018	3/3/2019	NON APPROVED	8/21/2018	- COST JUSTIFICATION NEEDED	OSC	\$191,915.46	\$191,915.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP11066	ORIGINAL	PATROL VESSEL WITH TRAILER FOR FISHERIES ENFORCEMENT REGIONS 1 & 2	CONTENDER BOATS INC	1820 SE 38TH AVE HOMESTEAD FL 33035	4/6/2018	3/3/2019	APPROVED	9/4/2018		OSC	\$191,915.46	\$191,915.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP11066	AMENDMENT	PATROL VESSEL AND TRAILER FOR FISHERIES ENFORCEMENT REGIONS 1 & 2	CONTENDER BOATS INC	1820 SE 38TH AVE HOMESTEAD FL 33035		3/31/2020	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP11089	ORIGINAL	DECONTAMINATION UNITS TO PROTECT AGAINST WATERCRAFT BORNE INVASIVE SPECIES	INDUSTRIAL PRESSURE WASHERS LLC	56 JAMES STREET GREEN ISLAND NY 12183	4/25/2018	3/27/2019	APPROVED	5/23/2018		OSC	\$223,200.00	\$223,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP11096	ORIGINAL	PURCHASE OF FIVE TELEDYNE MICROSCOPES	TELEDYNE INSTRUMENTS INC	DBA TELEDYNE SEABOTIX 9970 CARROLLE CANYON ROAD SUITE B SAN DIEGO CA 92131	4/17/2018	3/31/2019	APPROVED	7/5/2018		OSC	\$117,335.00	\$117,335.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP11096	ORIGINAL	AIR MONITORING EQUIPMENT	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION	FILE 56866 LOS ANGELES CA 90074-6866	4/17/2018	3/31/2019	NON APPROVED	6/8/2018	- SUPPLEMENTAL DOCUMENTATION	OSC	\$117,335.00	\$117,335.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP11152	AMENDMENT	NO COST TIME EXTENSION BELLPORT BAY SHELLFISH RESTORATION PROJECT	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON NY 11704		11/1/2019	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP11152	ORIGINAL	BELLPORT BAY SHELLFISH RESTORATION PROJECT LONG ISLAND	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON NY 11704	7/23/2018	11/1/2018	APPROVED	7/31/2018		OSC	\$514,127.79	\$514,127.79
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP11170	ORIGINAL	PURCHASE AND DELIVERY OF EIGHT DILUTION CALIBRATORS FOR AIR MONITORING	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA GA 30374-2784	5/29/2018	3/31/2019	NON APPROVED	7/26/2018	- REVISED STS AMOUNT NEEDED	OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP11170	ORIGINAL	PURCHASE & DELIVERY OF DILUTION CALIBRATORS FOR AIR MONITORING	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA GA 30374-2784	5/29/2018	3/31/2019	APPROVED	8/24/2018		OSC	\$128,152.00	\$128,152.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11190	ORIGINAL	2018-2019 MEMBERSHIP DUES	SUSQUEHANNA RIVER	1721 N FRONT ST HARRISBURG PA 17102	7/1/2018	6/30/2019	APPROVED	7/31/2018		OSC	\$259,000.00	\$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP11200	ORIGINAL	PURCHASE AND DELIVERY OF EMERGENCY WARNING EQUIPMENT FOR FOREST RANGERS	GENERAL SALES ADMINISTRATION	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENWIL NJ 07847	6/20/2018	3/31/2019	APPROVED	8/10/2018		OSC	\$98,315.00	\$98,315.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP11210	ORIGINAL	PURCHASE AND DELIVERY OF FIFTEEN CANISTER SAMPLERS FOR AMBIENT AIR ANALYSIS	XONTECK INC	4009 CLIPPER CT FREMONT CA 9453893401	7/31/2018	3/31/2019	APPROVED	10/26/2018		OSC	\$142,375.50	\$142,375.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP11222	ORIGINAL	ADVANCED MONITORING EQUIPMENT FOR ALGAL BLOOM DETECTION	YSI INCORPORATION	PO BOX 640373 CINCINNATI OH 45264-0373	8/15/2018	3/31/2019	APPROVED	10/17/2018		OSC	\$78,181.61	\$78,181.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11224	ORIGINAL	2018 - 2019 COMMISSION DUES	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON NJ 08628	7/1/2018	6/30/2019	APPROVED	8/28/2018		OSC	\$359,500.00	\$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11262	ORIGINAL	2018-19 COMMISSION DUES	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1350 ANN ARBOR MI 48108-5203	7/1/2018	6/30/2019	APPROVED	8/28/2018		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11300	ORIGINAL	COMMISSION DUES FOR FISCAL YEAR 2018-19	COUNCIL OF GREAT LAKES GOVERNORS INC	20 N WACKER DR STE 2700 CHICAGO IL 60606	4/1/2018	3/31/2019	APPROVED	9/28/2018		OSC	\$52,001.63	\$52,001.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP11301	ORIGINAL	PO ELECTRIC DISTRIBUTION EXTENSION DEVILS TOMBSTONE CAMPGROUND TOWN OF HUNTER GREENE COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE NY 12601	9/4/2018	4/1/2019	APPROVED	10/3/2018		OSC	\$197,725.00	\$197,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP11377	ORIGINAL	TRACTOR FOR THE SARATOGA TREE NURSERY FOR AIR SAMPLING	CAPITAL TRACTOR INC	1135 STATE RTE 29 GREENWICH NY 12834	1/1/2019	12/31/2019	APPROVED	1/17/2019		OSC	\$59,335.63	\$59,335.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP11395	ORIGINAL	LAW ENFORCEMENT UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/5/2018	6/30/2019	APPROVED	12/20/2018		OSC	\$122,731.20	\$122,731.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	9	OP11452	ORIGINAL	PERSONAL ULTRAFINE PARTICLE COUNTERS	ENVIRONMENTAL MONITORING TECHNOLOGIES LLC	11141 HUNTWICKE PLACE CINCINNATI OH 45241	2/1/2019	1/31/2020	APPROVED	3/6/2019		OSC	\$53,000.00	\$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA09460	AMENDMENT	FINAL 1 YEAR RENEWAL FEED FOR FISH HATCHERIES - NY DIET 1	ZEIGLER BROS INC	PO BOX 95 GARDNERS PA 17324	6/30/2019	6/30/2019	APPROVED	7/10/2018		OSC	\$812,140.80	\$812,140.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10416	AMENDMENT	CONTRACT RENEWAL PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761	1/31/2020	1/31/2020	NON APPROVED	2/15/2019	INCORRECT TRANSACTION AMOUNT	OSC	\$275,213.40	\$275,213.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10416	AMENDMENT	CONTRACT RENEWAL PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761	1/31/2020	1/31/2020	APPROVED	2/27/2019		OSC	\$235,372.53	\$235,372.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10736	AMENDMENT	CONTRACT RENEWAL BOUNDARY LINE AND TREE MARKING PAINT	THE NELSON PAINT COMPANY	KINGSFORD MI 49802	12/31/2019	12/31/2019	APPROVED	1/16/2019		OSC	\$98,743.20	\$98,743.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA11254	ORIGINAL	CHEMICALS FOR STATE FISH HATCHERIES	WESTERN CHEMICAL INC	1441 W SMITH RD FERDALE WA 98248	8/8/2018	8/7/2019	APPROVED	9/13/2018		OSC	\$67,260.00	\$67,260.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002794	ORIGINAL	PUBLIC FISHING RIGHTS EASEMENT PURCHASE AGREEMENT TRACTS 61.21 A THROUGH G OSWEGO COUNTY	PULASKI VILLAGE OF	PO BOX 227 PULASKI, NY 13142	2/12/2018	8/12/2019	APPROVED	4/23/2018		OSC	\$90,900.00	\$90,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002814	ORIGINAL	PRORATED SHARE REAL ESTATE TAXES TMP 94 1 8 PLYMOUTH CHENANGO COUNTY	ROSE M MARICLE	3719 STATE HWY 23 SOUTH PLYMOUTH, NY 13844	4/13/2018	4/26/2019	APPROVED	5/16/2018		OSC	\$454.16	\$454.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002841	ORIGINAL	LAND PURCHASE 129 TINSLEY ROAD NELSON MADISON COUNTY	STANLEY A WASILEWSKI	6450 CRESTVIEW DR LDWVILLE, NY 13367	3/28/2018	9/28/2019	APPROVED	7/23/2018		OSC	\$230,000.00	\$230,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002846	ORIGINAL	LOT 50 SRL 193.00-5 211 LAKE SHORE DR HAMBURG ERIE COUNTY	JOANN J HOWE	PO BOX 96 LAKE VIEW, NY 14065	12/18/2018	6/18/2021	APPROVED	12/24/2018		OSC	\$141,400.00	\$141,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002851	ORIGINAL	LAND PURCHASE 675 ACRES 50 BENNETT ROAD PARMA MONROE COUNTY	ROBERT J REGER & DAWN MARIE REGER	552 BENNETT RD HILTON, NY 14468	5/14/2018	11/14/2019	APPROVED	9/19/2018		OSC	\$54,000.00	\$54,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002855	ORIGINAL	LAND PURCHASE OLD MOUNTAIN ROAD & US ROUTE 209 MAMAKATING SULLIVAN CO & WAWARISING LILSTER CO	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK NY 10018	7/18/2018	1/18/2020	APPROVED	9/25/2018		OSC	\$801,000.00	\$801,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002858	ORIGINAL	PORTION OF TAX PARCEL 204 1 18 COUNTY ROAD 21 NAPLES ONTARIO COUNTY	CLARE ROBINSON HENRIE	464 OCEAN PARKWAY APT 3 BROOKLYN, NY 11218	8/31/2018	3/2/2020	APPROVED	11/2/2018		OSC	\$137,000.00	\$137,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002861	ORIGINAL	LAND PURCHASE TRACT 2 LOT 1 CRANBERRY LAKE GREAT CLIFTON ST LAWRENCE COUNTY	HEATHER ELLISON BROWNING	3450 OAK HAMMOCK CT BONITA SPRINGS, FL 34134	8/14/2018	2/20/2020	APPROVED	11/2/2018		OSC	\$131,400.00	\$131,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002863	ORIGINAL	LAND PURCHASE TAX LOTS 175-1-14.110 & 182-3-1.110 RICHMOND ONTARIO COUNTY	NATURE CONSERVANCY THE	200 ALBANY NY 12205	11/2/2018	5/2/2020	APPROVED	1/25/2019		OSC	\$767,000.00	\$767,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002864	ORIGINAL	LAND PURCHASE ROUTE 20 NEW LEBANON COLUMBIA COUNTY REGION 4	PHILIP & SHIRLEY BRENT	4949 GENESTA AVE 409 ENCINO, CA 91316	8/27/2018	4/27/2020	APPROVED	10/30/2018		OSC	\$240,000.00	\$240,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002864	AMENDMENT	LAND PURCHASE AMENDMENT ROUTE 20 NEW LEBANON COLUMBIA COUNTY REGION 4	PHILIP & SHIRLEY BRENT	4949 GENESTA AVE 409 ENCINO, CA 91316			APPROVED	3/19/2019		OSC	\$5,000.00	\$5,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002865	ORIGINAL	LAND PURCHASE 196 1 11 111 89 SHEPARD ROAD ANCRAM COLUMBIA COUNTY	ERIC BENN & ERIC MACAIRE	309 WARREN ST BROOKLYN, NY 11201	9/5/2018	3/5/2020	APPROVED	11/16/2018		OSC	\$1,915,600.00	\$1,915,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002868	ORIGINAL	SIX PARCELS VACANT LAND EAST LAKE ROAD TOWN OF RICHMOND ONTARIO COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	10/4/2018	4/4/2020	APPROVED	11/27/2018		OSC	\$110,200.00	\$110,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002869	ORIGINAL	LAND PURCHASE VACANT FOREST VARIOUS LOTS LUSH & STRINGER & LANSINGS PATENT WESTERN ONEIDA CO	MICHELLE B RABIN & SANDY BUSHBERG	2230 OLD DALLES DR HOOD RIVER, OR 97031	10/4/2018	4/4/2020	APPROVED	11/21/2018		OSC	\$272,500.00	\$272,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002872	ORIGINAL	LAND PURCHASE FOR OPEN SPACE CONSERVATION PLAN ON RT 220 TOWN OF MCDONOUGH CHENANGO COUNTY	ST NICKS FORESTS LLC	20 HARTLAKE DR FREDERICKSBURG, VA 22406	10/5/2018	4/5/2020	APPROVED	12/7/2018		OSC	\$117,900.00	\$117,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002875	ORIGINAL	MAP 18 1 67 12 & MAP 18 1 70 21 COUNTY ROUTE 34 NEW LEBANON COLUMBIA CO	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK NY 10018	10/16/2018	4/16/2020	APPROVED	12/6/2018		OSC	\$2,096,000.00	\$2,096,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002876	ORIGINAL	LAND PURCHASE TAX PARCEL 209.00-01 DUVAL RD HORNBY STEUBEN COUNTY	GARY AND ANNE HEMLY	9935 DRY RUN RD PAINTED POST, NY 14870	10/4/2018	4/4/2020	APPROVED	12/3/2018		OSC	\$240,000.00	\$240,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002881	ORIGINAL	LAND PURCHASE AGREEMENT 3 PARCELS STYLABRACK ROAD TOWN OF COEYMANS ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	10/22/2018	4/22/2020	NON APPROVED	11/26/2018	INCORRECT VENDOR ID USED	OSC	\$814,000.00	\$814,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002881	ORIGINAL	LAND PURCHASE STYLABRACK ROAD 320 OLD RAVENNA ROAD RIVER ROAD COEYMANS ALBANY CO	CITY OF ALBANY	24 EAGLE ST ROOM 106 ALBANY, NY 12207	10/22/2018	4/22/2020	APPROVED	12/31/2018		OSC	\$814,000.00	\$814,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002883	ORIGINAL	LAND PURCHASE 370 WATSON HOLLOW RD OLIVE ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK NY 10018	1/18/2019	7/18/2020	APPROVED	3/18/2019		OSC	\$657,000.00	\$657,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002884	ORIGINAL	LAND PURCHASE BEARDSLEY RD TOWN OF PHARSALIA CHENANGO COUNTY	BRUNO J COUTURE	2760 PHELPS RD MCGRAW, NY 13101	12/6/2018	6/6/2020	APPROVED	1/23/2019		OSC	\$71,500.00	\$71,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002887	ORIGINAL	CONSERVATION EASEMENT TAX PARCELS 29.1.52 IN TOWN OF NEW LEBANON AND 39.1.8 CANAAN COLUMBIA COUNTY	JOHN P ADAMS & BRENDA ARCHER ADAMS	33 HARRYSWOOD LN CANAAN, NY 12029	2/11/2019	8/11/2020	APPROVED	2/27/2019		OSC	\$128,500.00	\$128,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009533	AMENDMENT	CONTRACT EXTENSION CORTLAND REFORESTATION AREA 2 TAYLOR VALLEY STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	2/4/2015	10/16/2019	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009538	AMENDMENT	CONTRACT RENEWAL - SALE OF TIMBER COLUMBIA RA #4 LIVINGSTON STATE FOREST	BEN BYAS INC	PO BOX 432 CATSKILL NY 12414	1/23/2015	8/31/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009625	AMENDMENT	NO COST TIME EXTENSION OTSEGO REFORESTATION AREA 15	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	3/13/2015	1/15/2020	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009665	AMENDMENT	RENEWAL TIMBER TIOGA RA 7 JENKSVILLE STATE FOREST CONTRACT	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/25/2015	10/31/2019	APPROVED	11/5/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009698	AMENDMENT	CONTRACT EXTENSION DELAWARE 90 BEAR SPRING WILDLIFE MANAGEMENT AREA	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	6/3/2015	3/19/2020	APPROVED		2/5/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009768	AMENDMENT	CONTRACT RENEWAL - CHAUTAUIQUA REFORESTATION AREA #2 NORTH HARMONY STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	7/7/2015	10/6/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009849	AMENDMENT	CONTRACT RENEWAL ALBANY SCHOHARIE REFORESTATION AREA 1 RENNELAERVILLE STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	9/1/2015	2/28/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009849	AMENDMENT	CONTRACT EXTENSION ALBANY SCHOHARIE REFORESTATION AREA 1 RENNELAERVILLE STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	9/1/2015	8/31/2019	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009868	AMENDMENT	CONTRACT RENEWAL - SALE OF FOREST PRODUCTS CORTLAND RA #3 KENNEDY STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	9/12/2015	8/13/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009877	AMENDMENT	STUBEN REFORESTATION AREA #18 CAMERON MILLS STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	9/25/2015	3/15/2020	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009890	AMENDMENT	NO COST TIME EXTENSION BROOME TIAGA REFORESTATION AREA NUMBER 2	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	11/10/2015	9/10/2019	APPROVED	9/13/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009938	AMENDMENT	RENEWAL OTSEGO REFORESTATION AREA 2 CHERRY VALLEY STATE FOREST	PDI INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	1/27/2016	10/29/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009948	AMENDMENT	REVENUE CONTRACT RENEWAL CHENANGO REFORESTATION AREA #27 COVENTRY STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	12/24/2015	10/1/2019	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009956	AMENDMENT	CONTRACT EXTENSION FOR SALE OF FOREST PRODUCTS AT CORTLAND REFORESTATION AREA 6	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	2/2/2016	11/19/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009970	AMENDMENT	CONTRACT EXTENSION FOR FOREST PRODUCTS AT OTSEGO REFORESTATION AREA 5 EXETER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	2/1/2016	12/24/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009972	AMENDMENT	NO COST TIME EXTENSION FOR SALE OF FOREST PRODUCTS AT TOMPKINS REFORESTATION AREA 4	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	3/7/2016	12/10/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009985	AMENDMENT	RENNSELAER REFORESTATION AREA #1	RUEBEL LOGGING AND TRUCKING	18435 RT 22 PETERSBURG NY 12138	3/10/2016	8/31/2020	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010005	AMENDMENT	CONTRACT EXTENSION SALE OF TIMBER CORTLAND REFORESTATION AREA 3	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	3/14/2016	10/31/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010029	AMENDMENT	RENEWAL SALE OF FOREST PRODUCTS OTSEGO SCHOHARIE REFORESTATION AREA 1	CHARLES DIAMOND II	117 BUSSMAN RD CHERRY VALLEY NY 13320	6/14/2016	3/3/2020	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010046	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS TIAGA REFORESTATION AREA	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/23/2016	2/18/2020	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010080	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS OTSEGO RA 16	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	6/8/2016	3/17/2020	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010086	AMENDMENT	NO COST TIME EXTENSION TIMBER SALE CHENANGO REFORESTATION AREA 5 & 34	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	6/14/2016	10/15/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010095	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS CHAUTAUIQUA REFORESTATION AREA 11 WHALEN STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	6/8/2016	10/6/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010125	AMENDMENT	RENEWAL TIMBER SALE MADISON REFORESTATION AREA STANDS A63 A67 A70	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	7/12/2016	11/1/2019	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010131	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS CHENANGO MADISON REFORESTATION AREA 1	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	8/1/2016	10/15/2019	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010142	AMENDMENT	CONTRACT RENEWAL BOAT LIVERY AT ROLLINS POND	PAEGLOW FAMILY BOAT LIVERY LLC	10 GORDON CT RENSSELAER NY 12144	5/1/2017	4/30/2019	NON APPROVED	5/1/2018	- INCORRECT CONTRACT AMOUNT	OSC	\$3,777.24	\$3,777.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010142	AMENDMENT	RENEWAL BOAT LIVERY AT ROLLINS POND CAMPGROUND	PAEGLOW FAMILY BOAT LIVERY LLC	10 GORDON CT RENSSELAER NY 12144	5/1/2017	4/30/2019	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010163	AMENDMENT	NO COST TIME EXTENSION TOMPKINS REFORESTATION AREA 3 SHINDAGIN HOLLOW STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	9/5/2016	10/31/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010279	AMENDMENT	CONTRACT RENEWAL SALE OF FOREST PRODUCTS SCHOHARIE RA 19 COTTON HILL STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	1/17/2017	8/31/2020	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010393	AMENDMENT	CLOSE OUT FOR CONTRACT ASSIGNMENT RENNELAER REFORESTATION AREA #2 BERLIN STATE FOREST	RYNARD G GUNDRUM LUMBER	PO BOX 23 GRAFTON NY 12082	7/4/2017	8/31/2020	NON APPROVED	5/25/2018	-STS/AC340-S CONTENT -INCORRECT CONTRACT TERM	OSC	(\$122,850.00)	\$122,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010393	AMENDMENT	CONTRACT CLOSE OUT FOR ASSIGNMENT AS OF 1/23/18 RENNELAER REFORESTATION AREA #2 ERLIN STATE FOREST	RYNARD G GUNDRUM LUMBER	PO BOX 23 GRAFTON NY 12082	7/4/2017	8/31/2020	APPROVED	6/5/2018		OSC	(\$122,850.00)	\$122,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010393	ORIGINAL	CONTRACT ASSIGNMENT FROM RYNARD G GUNDRUM RENNELAER REFORESETATION AREA #2	SWEENEYS TREE & LAND MANAGEMENT	116 TOAD POINT RD PETERBURG NY 12138	1/24/2018	8/31/2020	NON APPROVED	5/16/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$122,850.00	\$122,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010393	ORIGINAL	CONTRACT ASSIGNMENT FOR SALE OF FOREST PRODUCTS RENNELAER REFORESTATION AREA 2 BERLIN STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	1/24/2018	8/31/2020	APPROVED	6/5/2018		OSC	\$122,850.00	\$122,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010654	ORIGINAL	CONTRACT ASSIGNMENT LEWIS REFORESTATION AREA #16 MOHAWK SPRINGS STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	5/1/2018	4/1/2020	APPROVED	6/5/2018		OSC	\$36,735.00	\$36,735.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010654	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT LEWIS REFORESTATION AREA	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN NY 13601	3/2/2018	4/1/2020	NON APPROVED	5/23/2018	-STS/AC340-S CONTENT -INCORRECT CONTRACT TERM	OSC	(\$36,735.00)	\$36,735.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010654	AMENDMENT	ASSIGNMENT LEWIS REFORESTATION AREA 16	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN NY 13601	3/2/2018	4/1/2020	APPROVED	6/5/2018		OSC	(\$36,735.00)	\$36,735.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010654	AMENDMENT	LEWIS REFORESTATION AREA #16 MOHAWK SPRINGS STATE FOREST	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN NY 13601	3/2/2018	4/1/2020	NON APPROVED	5/24/2018	-STS/AC340-5 CONTENT -INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010681	ORIGINAL	SALE OF FOREST PRODUCTS CHAUTAUGUS REFORESTATION AREA 4 PANAMA STATE FOREST	SUGAR GROVE HARDWOOD INC	720 COBHAM PARK RD WARREN PA 16365	5/1/2018	11/30/2020	APPROVED	5/1/2018		OSC	\$217,148.00	\$217,148.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010713	ORIGINAL	SALE OF FOREST PRODUCTS TOMPKINS SCHUYLER REFORESTATION AREA 1 STANDS 31 322 33 37 CLIFFSIDE STATE FOREST SCHUYLER COUNTY	WILSON JAMES C	96 CORNELL HOLLOW ENDICOTT NY 13760	6/7/2018	10/31/2020	APPROVED	5/9/2018		OSC	\$33,224.00	\$33,224.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010743	ORIGINAL	TIMBER SALE DELAWARE RA # 2, STAND C-49 STEAM MILL STATE FOREST DELAWARE COUNTY	N E TIMBERLAND INVESTMENTS LLC	PO BOX 406 RUSSELL MA 01071	5/10/2018	7/15/2020	APPROVED	5/1/2018		OSC	\$69,160.50	\$69,160.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010749	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 7 BUSH HILL STATE FOREST	POTTER LUMBER CO LLC	3786 POTTER ROAD PO BOX 10 ALLEGANY NY 14706	5/15/2018	6/24/2021	APPROVED	5/15/2018		OSC	\$126,025.36	\$126,025.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010832	ORIGINAL	SCHOHARIE REFORESTATION AREA 11 LUTHERANVILLE STATE FOREST	BARRA MICHAEL	3310 COUNTY HWY 33 CHERRY VALLEY NY 13320	6/22/2018	1/25/2021	APPROVED	5/29/2018		OSC	\$43,100.00	\$43,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010836	ORIGINAL	SALE OF FOREST PRODUCTS TOMPKINS SCHUYLER 90 CONNECTICUT HILLS WILDLIFE MANAGEMENT AREA	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	5/15/2018	6/1/2020	APPROVED	5/15/2018		OSC	\$105,260.00	\$105,260.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010841	ORIGINAL	ALLEGANY REFORESTATION AREA # 10 GAS SPRINGS STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	5/2/2018	2/1/2021	APPROVED	5/2/2018		OSC	\$122,880.00	\$122,880.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010842	ORIGINAL	CATTARAUGUS REFORESTATION AREA #2 SOUTH VALLEY STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	5/2/2018	7/1/2021	APPROVED	5/2/2018		OSC	\$350,750.00	\$350,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010844	ORIGINAL	CATTARAUGUS REFORESTATION AREA 2 SOUTH VALLEY STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	5/1/2018	7/15/2021	APPROVED	5/1/2018		OSC	\$432,860.00	\$432,860.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010847	ORIGINAL	CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	5/1/2018	10/31/2020	APPROVED	5/1/2018		OSC	\$291,192.00	\$291,192.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010848	ORIGINAL	CATTARAUGUS REFORESTATION AREA 2 SOUTH VALLEY STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	5/1/2018	7/15/2021	APPROVED	5/1/2018		OSC	\$464,566.00	\$464,566.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010856	ORIGINAL	SALE OF FOREST PRODUCTS CHAUTAUGUS REFORESTATION AREA 1 BOUTWELL HILL STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	4/30/2018	2/28/2021	APPROVED	4/30/2018		OSC	\$416,210.00	\$416,210.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010858	ORIGINAL	CATTARAUGUS REFORESTATION AREA #3 SOUTH VALLEY STATE FOREST	FIRTH MAPLE PRODUCTS INC	22418 FIRTH RD SPARTANSBURG PA 16434	4/30/2018	5/22/2021	APPROVED	4/30/2018		OSC	\$128,000.00	\$128,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010860	ORIGINAL	ST LAWRENCE REFORESTATION AREA #17 BRASHER STATE FOREST	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA NY 13662	4/30/2018	11/1/2020	APPROVED	4/30/2018		OSC	\$38,690.00	\$38,690.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010862	ORIGINAL	CHENANGO REFORESTATION AREA #18 LINCKLAEN STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	5/15/2018	2/15/2021	APPROVED	5/15/2018		OSC	\$125,320.00	\$125,320.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010863	ORIGINAL	SCHOHARIE REFORESTATION AREA #6 BURNT ROSSMAN HILLS STATE FOREST	OLEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	5/15/2018	9/1/2021	APPROVED	5/15/2018		OSC	\$291,000.00	\$291,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010867	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST	SAM BEISLER	DBA FOOHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	6/11/2018	10/15/2020	APPROVED	6/11/2018		OSC	\$41,526.55	\$41,526.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010881	ORIGINAL	CHENANGO REFORESTATION AREA #2 FIVE STREAMS STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	5/30/2018	10/15/2020	APPROVED	5/30/2018		OSC	\$128,853.00	\$128,853.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010882	ORIGINAL	CHENANGO REFORESTATION AREA #19 FIVE STREAMS STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	6/20/2018	10/15/2020	APPROVED	6/20/2018		OSC	\$46,000.00	\$46,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010883	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA 5 PHARSALIA WOODS STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	6/27/2018	10/15/2020	APPROVED	6/27/2018		OSC	\$77,117.00	\$77,117.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011002	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA 7 WILEY BROOK STATE FOREST	N E TIMBERLAND INVESTMENTS LLC	PO BOX 406 RUSSELL MA 01071	7/2/2018	4/15/2021	APPROVED	7/2/2018		OSC	\$191,590.00	\$191,590.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011026	ORIGINAL	SALE OF FOREST PRODUCTS SARATOGA REFORESTATION AREA 3 MIDDLE GROVE STATE FOREST	JH LOGGING AND LAND CLEARING LLC	309 STAGE RD BALLSTON LAKE NY 12019	1/25/2019	4/1/2021	APPROVED	1/25/2019		OSC	\$104,500.00	\$104,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011041	ORIGINAL	SCHOHARIE REFORESTATION AREA #10 STORE STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	6/18/2018	3/15/2021	APPROVED	6/18/2018		OSC	\$140,838.40	\$140,838.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011042	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA 5 PHARSALIA WOODS STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	6/11/2018	10/15/2020	APPROVED	6/11/2018		OSC	\$101,624.00	\$101,624.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011051	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA 16 PITCHER SPRINGS STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	7/18/2018	5/1/2021	APPROVED	7/18/2018		OSC	\$42,000.00	\$42,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011052	ORIGINAL	SALE OF FOREST PRODUCTS MADISON REFORESTATION AREAS 1 AND 4 CHARLES E BAKER STATE FOREST	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	7/5/2018	5/1/2021	APPROVED	7/5/2018		OSC	\$154,125.00	\$154,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011062	ORIGINAL	SALE OF FOREST PRODUCTS MADISON REFORESTATION AREA 5 MULLER HILL STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	7/2/2018	5/7/2021	APPROVED	7/6/2018		OSC	\$154,754.00	\$154,754.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011073	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREAS 18 AND 23 LINCKLAEN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROL LAKE NY 12032	9/18/2018	5/15/2021	APPROVED	8/21/2018		OSC	\$204,000.00	\$204,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011077	ORIGINAL	SALE OF TIMBER CHENANGO REFORESTATION AREA 36 PIGEON HILL STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	10/3/2018	10/15/2020	APPROVED	10/3/2018		OSC	\$52,000.00	\$52,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011078	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS RA 91 TUG HILL WILDLIFE MANAGEMENT AREA	DARWIN KEEFER	9679 ERIE CANAL RD CROGHAN NY 13327	9/18/2018	10/15/2020	NON APPROVED	8/15/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$35,000.00	\$35,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011078	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS RA 91 TUG HILL WILDLIFE MANAGEMENT AREA	DARWIN KEEFER	DBA DARWIN KEEFER LOGGING 9679 ERIE CANAL RD CROGHAN NY 13327	8/28/2018	10/15/2020	APPROVED	8/28/2018		OSC	\$35,000.00	\$35,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011085	ORIGINAL	SALE OF FOREST PRODUCTS ONEIDA RA 20 PENN MOUNTAIN STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	8/20/2018	5/24/2021	APPROVED	8/20/2018		OSC	\$74,457.00	\$74,457.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011087	ORIGINAL	SALE OF FOREST PRODUCTS STEUBEN REFORESTATION AREA 3 SOUTH BRADFORD STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	7/5/2018	7/17/2021	APPROVED	7/5/2018		OSC	\$246,810.00	\$246,810.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011102	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO COUNTY BALSAM SWAMP STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	6/14/2018	10/15/2020	APPROVED	6/14/2018		OSC	\$78,500.00	\$78,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011111	ORIGINAL	SCHOMARIE REFORESTATION AREA #16 HIGH KNOB STATE FOREST	DULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	8/27/2018	6/28/2021	APPROVED	8/27/2018		OSC	\$36,000.00	\$36,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011148	ORIGINAL	CORTLAND REFORESTATION AREA # 8 MAXON CREEK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/2/2021	8/2/2021	APPROVED	10/3/2018		OSC	\$185,000.00	\$185,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011151	ORIGINAL	STEBEN REFORESTATION AREA # 4 CAMERON STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	9/18/2018	4/15/2021	APPROVED	9/18/2018		OSC	\$72,214.00	\$72,214.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011164	ORIGINAL	TIMBER SALE ALLEGANY REFORESTATION AREA 5 KEENEY SWAMP STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	11/1/2018	7/19/2021	APPROVED	9/26/2018		OSC	\$64,400.00	\$64,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011185	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 2 SOUTH VALLEY STATE FOREST	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG PA 16434	11/29/2018	8/9/2021	APPROVED	10/29/2018		OSC	\$114,806.00	\$114,806.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011185	AMENDMENT	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 2 STANDS A 711	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG PA 16434	10/29/2018	8/9/2021	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011186	ORIGINAL	CHENANGO REFORESTATION AREA # 18 LINCKLAEN STATE FOREST	DARWIN BURTON	1355 FISHER AVE CORTLAND NY 13045	9/26/2018	7/30/2021	APPROVED	9/26/2018		OSC	\$35,150.00	\$35,150.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011191	ORIGINAL	SALE OF FOREST PRODUCTS ALBANY REFORESTATION AREA 1 PARTRIDGE RUN STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	11/26/2018	8/31/2021	APPROVED	10/26/2018		OSC	\$199,973.00	\$199,973.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011195	ORIGINAL	CATTARAUGUS REFORESTATION AREA #1 BUCKTOOTH STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARC RD RANDOLPH NY 14772	10/18/2018	5/22/2022	APPROVED	10/18/2018		OSC	\$214,750.00	\$214,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011196	ORIGINAL	SALE OF FOREST GOODS STEUBEN REFORESTATION AREA 13 AND SCHUYLER REFORESTATION AREA 2 DRY RUN STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	9/26/2018	10/31/2021	APPROVED	9/26/2018		OSC	\$81,000.00	\$81,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011203	ORIGINAL	ALBANY REFORESTATION AREA #3 COLE HILL STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	10/12/2018	8/31/2021	APPROVED	10/12/2018		OSC	\$32,250.00	\$32,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011209	ORIGINAL	CHAUTAUQUA REFORESTATION AREA # 7 BOUTWELL HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	10/15/2018	8/31/2021	APPROVED	10/15/2018		OSC	\$111,000.00	\$111,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011213	ORIGINAL	SALE OF FOREST PRODUCTS OTSEGO RESIDENTIAL AREA 1 MILTON HICK STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	11/6/2018	8/30/2021	APPROVED	11/6/2018		OSC	\$57,000.00	\$57,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011226	ORIGINAL	SALE OF FOREST PRODUCTS CORTLAND REFORESTATION AREA 9 TULLER HILL STATE FOREST	DBA BURTONS LOGGING	1355 FISHER AVE CORTLAND NY 13045	11/19/2018	9/13/2021	APPROVED	11/19/2018		OSC	\$315,000.00	\$315,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011257	ORIGINAL	SALE OF FOREST PRODUCTS RENNELAER REFORESTATION AREA 90 CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	11/23/2018	4/15/2021	APPROVED	11/23/2018		OSC	\$115,000.00	\$115,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011276	ORIGINAL	SALE OF FOREST PRODUCTS MADISON REFORESTATION AREA 1 AND 4 CHARLES E BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	1/23/2019	10/1/2021	APPROVED	1/23/2019		OSC	\$151,760.00	\$151,760.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011279	ORIGINAL	SALE OF FOREST PRODUCTS CANADAWAY CREEK WILDLIFE MANAGEMENT AREA	SUGAR GROVE HARDWOOD INC	720 COBHAM PARK RD WARREN PA 16365	2/7/2019	7/31/2022	APPROVED	1/4/2019		OSC	\$36,000.00	\$36,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011291	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS REFORESTATION AREA 30 BALSAM CREEK STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND NY 13620-1260	11/16/2018	11/1/2020	APPROVED	11/16/2018		OSC	\$34,010.00	\$34,010.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011292	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS JEFFERSON RESIDENTIAL AREA 2 TUG HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	12/21/2018	10/1/2021	APPROVED	12/21/2018		OSC	\$42,250.00	\$42,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011293	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 1 BUCKTOOTH STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	1/28/2019	10/15/2021	APPROVED	12/28/2018		OSC	\$111,000.00	\$111,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011299	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 17 BUCKTOOTH STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	12/31/2018	10/15/2021	APPROVED	12/31/2018		OSC	\$365,789.00	\$365,789.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011304	ORIGINAL	SALE OF FOREST PRODUCTS MADISON REFORESTATION AREA 1 CHARLES E BAKER STATE FOREST	DARWIN BURTON	1355 FISHER AVE CORTLAND NY 13045	1/3/2019	10/31/2021	APPROVED	1/3/2019		OSC	\$255,000.00	\$255,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011308	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS JEFFERSON RA # 1 PINCKNEY STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	11/15/2018	2/1/2021	APPROVED	11/15/2018		OSC	\$33,001.00	\$33,001.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011324	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA 25 BEAVER MEADOW STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	3/4/2019	10/15/2021	APPROVED	3/4/2019		OSC	\$136,000.00	\$136,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011325	ORIGINAL	SALE OF FOREST PRODUCTS MADISON 92 TIOUGHNOGA WILDLIFE MANAGEMENT AREA	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	1/31/2019	11/29/2020	APPROVED	1/31/2019		OSC	\$171,005.00	\$171,005.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011326	ORIGINAL	SALE OF FOREST PRODUCTS CORTLAND REFORESTATION AREA 6 CUYLER HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	1/31/2019	11/15/2021	APPROVED	1/31/2019		OSC	\$112,402.00	\$112,402.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011328	ORIGINAL	SALE OF FOREST PRODUCTS ALLEGANY REFORESTATION AREAS 2 AND 4 TURNPIKE AND PALMERS POND STATE FORESTS	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	2/12/2019	12/6/2021	APPROVED	2/12/2019		OSC	\$104,425.00	\$104,425.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011332	ORIGINAL	TOMPkins REFORESTATION AREA 2 HAMMOND HILL STATE FOREST	AD BOWMAN & SON LUMBR CO INC	1737 RTE 11 CASTLE CREEK NY 13744-1107	2/19/2019	12/6/2023	APPROVED	2/19/2019		OSC	\$185,700.00	\$185,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011336	ORIGINAL	SALE OF FOREST PRODUCTS ALLEGANY 91 HANGING BOG WILD MANAGEMENT AREA	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	2/15/2019	3/31/2022	APPROVED	2/15/2019		OSC	\$97,300.00	\$97,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011338	ORIGINAL	SALE OF FOREST PRODUCTS ST LAWRENCE REFORESTATION AREA 7 BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	1/23/2019	11/1/2021	APPROVED	1/23/2019		OSC	\$41,113.00	\$41,113.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011342	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO RA 18 LINCKLAEN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	3/22/2019	9/30/2021	APPROVED	3/22/2019		OSC	\$361,000.00	\$361,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011345	ORIGINAL	SALE OF FOREST PRODUCTS OSWEGO REFORESTATION AREA 2, WINONA STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	3/5/2019	11/1/2021	APPROVED	1/28/2019		OSC	\$48,260.00	\$48,260.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011350	ORIGINAL	MADISON REFORESTATION AREA 1 CHARLES E BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	2/25/2019	11/1/2021	APPROVED	2/25/2019		OSC	\$71,125.00	\$71,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011351	ORIGINAL	SALE OF FOREST PRODUCTS IN CHAUTAUQUA REFORESTATION AREA 2 NORTH HARMONY STATE FOREST	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER NY 14724	3/21/2019	11/28/2021	APPROVED	2/13/2019		OSC	\$75,627.00	\$75,627.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011358	ORIGINAL	SALE OF FOREST PRODUCTS TOMPKINS SCHUYLER 90 CONNECTICUT HILL	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	3/22/2019	11/1/2021	APPROVED	3/22/2019		OSC	\$40,000.00	\$40,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011361	ORIGINAL	SALE OF FOREST PRODUCTS CHAUTAUQUA REFORESTATION AREA 9 HARRIS HILL STATE FOREST	NORTHWESTERN HARDWOODS LLC	PO BOX 399 CLYMER NY 14724	3/7/2019	1/31/2022	APPROVED	3/7/2019		OSC	\$143,000.00	\$143,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011367	ORIGINAL	SALE OF FOREST PRODUCTS STEUBEN REFORESTATION AREA 10 MOSS HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/8/2019	3/17/2022	APPROVED	3/8/2019		OSC	\$138,240.00	\$138,240.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011394	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS REFORESTATION AREA 2 SOUTH VALLEY STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	4/29/2019	7/1/2022	APPROVED	3/22/2019		OSC	\$256,500.00	\$256,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X020340	ORIGINAL	SALE OF FOREST PRODUCTS - LEWIS REFORESTATION AREA #32 LOOKOUT STATE FOREST	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE NY 13309	6/14/2018	10/1/2020	APPROVED	6/15/2018		OSC	\$93,812.50	\$93,812.50
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	29 MONTH EXTENSION	MORVILLO ABRAMOWITZ GRAND IASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK NY 10017		12/31/2020	NON APPROVED	1/4/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$1,450,000.00	\$1,450,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	29 MONTH EXTENSION	MORVILLO ABRAMOWITZ GRAND IASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK NY 10017		12/31/2020	APPROVED	2/26/2019		OSC	\$1,200,000.00	\$1,200,000.00
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01632B	AMENDMENT	HOLDOVER 123 WILLIAM STREET NEW YORK COUNTY	ARC NYC123WILLIAM LLC	106 YORK ROAD JENKINTOWN PA 19046		12/31/2018	APPROVED	7/10/2018		OSC	\$279,263.70	\$279,263.70
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01632B	AMENDMENT	4 MONTH HOLDOVER 123 WILLIAM STREET NEW YORK COUNTY	ARC NYC123WILLIAM LLC	106 YORK ROAD JENKINTOWN PA 19046		4/30/2019	APPROVED	1/31/2019		OSC	\$237,647.79	\$237,647.79
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000385	AMENDMENT	NO COST TIME EXTENSION	PROMETRIC LLC	1501 SOUTH CLINTON ST 14TH FL BALTIMORE MD 21224		12/31/2018	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000385	AMENDMENT	NO COST TIME EXTENSION	PROMETRIC LLC	1501 SOUTH CLINTON ST 14TH FL BALTIMORE MD 21224		6/30/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000400	AMENDMENT	RATE INCREASE	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA PA 19170			APPROVED	7/20/2018		OSC	\$1,300,000.00	\$1,300,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000430	AMENDMENT	CONTRACT TERMINATION	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM NY 12110		11/13/2018	NON APPROVED	12/4/2018	-STS/AC340-S CONTENT: REMAINING CONTRACT VALUE MUST BE TAKEN DOWN	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000430	AMENDMENT	CONTRACT TERMINATION	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM NY 12110		11/13/2018	APPROVED	12/19/2018		OSC	(\$378,290.00)	\$378,290.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000451	ORIGINAL	CLEANING AND PEST CONTROL	PBM LLC	360 LEXINGTON AVE 2ND FL NEW YORK NY 10017	7/1/2018	6/30/2023	APPROVED	11/8/2018		OSC	\$2,865,404.53	\$2,865,404.53
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000452	ORIGINAL	LICENSING TEST ADMINISTRATOR SERVICES	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203	1/4/2019	1/3/2024	APPROVED	1/4/2019		OSC	\$4,915,000.00	\$4,915,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000453	ORIGINAL	ADMINISTRATOR FOR THE MEDICAL INDEMNITY FUND	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	7/3/2018	7/2/2023	APPROVED	7/3/2018		OSC	\$24,097,802.00	\$24,097,802.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000454	ORIGINAL	TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2021	NON APPROVED	7/12/2018	-STS/AC340-S CONTENT: STS VALUE IS INCORRECT	OSC	\$900,000.00	\$900,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000454	ORIGINAL	TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/18/2018	7/17/2021	APPROVED	7/18/2018		OSC	\$300,000.00	\$300,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000455	ORIGINAL	AUDITING SERVICES FOR MENTAL HEALTH PARITY	RISK & REGULATORY CONSULTING LLC	LOCKBOX 5155 PAYSPPHERE CIR CHICAGO IL 60674	6/13/2018	10/30/2018	APPROVED	6/13/2018		OSC	\$850,000.00	\$850,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000455	AMENDMENT	NO COST TIME EXTENSION	RISK & REGULATORY CONSULTING LLC	LOCKBOX 5155 PAYSPPHERE CIR CHICAGO IL 60674		1/31/2019	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	INCREASE CONTRACT VALUE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	12/11/2018	-STS/AC340-S FATALLY FLAWED: AMENDMENT AMOUNT WAS ALREADY ACCOUNTED FOR IN SFS	OSC	\$30,607.38	\$30,607.38
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	SPACE REALLOCATION ADJUSTMENT 99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	6/27/2018		OSC	(\$32,846.40)	\$32,846.40
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	REVISE END DATE 99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		6/30/2019	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		6/30/2019	NON APPROVED	7/25/2018	-STS/AC340-S CONTENT - INCORRECT RENTAL RATE	OSC	\$1,276,922.15	\$1,276,922.15
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	8/1/2018		OSC	\$1,234,022.03	\$1,234,022.03
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	ESCALATION INCREASE 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	3/6/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001499	AMENDMENT	END DATE CHANGE CLOSE OUT ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		2/28/2018	APPROVED	4/6/2018		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP170985	ORIGINAL	MAINTENANCE AND SUPPORT OF SERVERS	LIFERAY INC	1400 MONTEFINO AVE DIAMOND BAR CA 91765	7/15/2018	7/14/2019	APPROVED	10/30/2018		OSC	\$68,250.00	\$68,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003428A	AMENDMENT	FIVE YEAR RENEWAL	CBRE INC	P O BOX 848844 LOS ANGELES CA 90084		6/9/2023	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003494	AMENDMENT	SIX MONTH EXTENSION LOT 1	OWENS RENZ AND LEE COMPANY	2 SUMMIT PL BRADFORD CT 06405		8/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003495	AMENDMENT	SIX MONTH EXTENSION LOT 2	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY NY 12210		8/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003511	AMENDMENT	NO COST TIME EXTENSION HVAC SERVICES PERRY DURVEA STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK NY 10017		11/28/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003529	AMENDMENT	CONTRACT AMENDMENT FOOD SERVICE WAREHOUSING & DISTRIBUTION	SYSCO ALBANY LLC	1 LIEBICH LN HALFMDN NY 12065			APPROVED	2/20/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003531	AMENDMENT	TRANSPORTATION SERVICES AMENDMENT 3	YANKEE TRAILS INC	569 3RD AVE EXT RENSESLAER NY 12144		6/30/2020	APPROVED	3/7/2019		OSC	\$969,400.00	\$969,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003534	AMENDMENT	INCREASE THE CONTRACT AMOUNT	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS NY 14304			APPROVED	6/27/2018		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003534	AMENDMENT	INCREASE CONTRACT AMOUNT	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS NY 14304			APPROVED	2/21/2019		OSC	\$395,400.58	\$395,400.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003543	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003604	AMENDMENT	AMENDMENT #1 - WAREHOUSING & DISTRIBUTION OF FOOD SERVICES - REGION E	ARCTIC FROZEN FOODS	4981 COMMERCIAL DR YORKVILLE NY 13495			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003606	AMENDMENT	CONTRACT AMENDMENT FOOD SERVICE WAREHOUSING AND DISTRIBUTION	EMERLING INTERNATIONAL FOODS	2381 FILLMORE RD BUFFALO NY 14214			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003661	AMENDMENT	AMENDMENT #1 - WAREHOUSE AND DISTRIBUTION OF USDA FOODS TO REGION A	EMERLING INTERNATIONAL FOODS	2381 FILLMORE RD BUFFALO NY 14214			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003663	AMENDMENT	AMENDMENT #1 - WAREHOUSE AND DISTRIBUTION REGION D	BROOME COUNTY COLD STORAGE INC	2 GRANT ST BINGHAMTON NY 13904			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003675	AMENDMENT	CONTRACT AMENDMENT FOOD SERVICE WAREHOUSING AND DELIVERY	BIG APPLE DELI PRODUCTS INC	75 PUBLIC MARKET ROCHESTER NY 14609			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C003740	AMENDMENT	ADDING SECOND YEAR CONTRACT VALUE	BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203			NON APPROVED	2/5/2019	-STS/AC340-5 CONTENT	OSC	\$8,000,000.00	\$8,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C003740	AMENDMENT	ADDING SECOND YEAR CONTRACT VALUE	BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203			APPROVED	3/22/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003748	AMENDMENT	ZERO EMISSION CREDITS ZEC PURCHASES CLEAN ENERGY STANDARD PROGRAM STATEWIDE	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003785	ORIGINAL	ENERGY SERVICES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	2/1/2019	12/31/2027	NON APPROVED	2/1/2019	-STS/AC340-5 CONTENT	OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003801	AMENDMENT	CONTRACT TERMINATION WINDOW WASHING AT EMPIRE STATE PLAZA LOT 5	UNIFIED SERVICES NETWORK LLC	PO BOX 12483 ALBANY NY 12212		7/5/2018	APPROVED	7/13/2018		OSC	(\$60,493.97)	\$60,493.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003821	ORIGINAL	ACTOR CASTING SERVICES	ADRIENNE NICOLE PRODUCTIONS	237 FLATBUSH AVENUE STE 103 BROOKLYN NY 11217	7/26/2018	7/25/2023	APPROVED	7/26/2018		OSC	\$626,760.63	\$626,760.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	3	C003842	ORIGINAL	CHILLER MAINTENANCE TESTING AND REPAIR AT HARRIMAN CAMPUS BUIDING 17	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673	2/12/2018	2/11/2023	APPROVED	4/11/2018		OSC	\$2,561,695.19	\$2,561,695.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003845	ORIGINAL	MICROFILM SCANNING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/16/2018	7/15/2019	APPROVED	8/6/2018		OSC	\$149,572.50	\$149,572.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003854	ORIGINAL	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205	7/1/2018	6/30/2023	APPROVED	6/27/2018		OSC	\$2,094,868.00	\$2,094,868.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003855	ORIGINAL	MAINTENANCE AND SUPPORT SERVICES FOR THE COMPUTER MAINTENANCE MANAGEMENT SYSTEM	ASSETWORKS LLC	PO BOX 202525 DALLAS TX 75320-2525	9/1/2018	8/31/2023	APPROVED	9/20/2018		OSC	\$404,135.84	\$404,135.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003858	ORIGINAL	SCAFFOLD OPERATION AND MAINTENANCE FOR STATE OFFICE BUILDINGS IN ALBANY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	8/1/2018	7/31/2023	APPROVED	9/14/2018		OSC	\$3,634,352.80	\$3,634,352.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003858	ORIGINAL	SCAFFOLD OPERATIONS AND MAINTENANCE - ALBANY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	7/2/2018	7/1/2023	NON APPROVED	7/9/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$3,566,342.92	\$3,566,342.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003858	AMENDMENT	CONTRACT TERM CORRECTION FOR SCAFFOLD OPERATION AND MAINTENANCE IN ALBANY INTEGRATED PEST MANAGEMENT AT THE EMPIRE STATE PLAZA AND DOWNTOWN ALBANY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	9/14/2018	9/13/2023	APPROVED	11/30/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003860	ORIGINAL		ALLEYMOR INC - PESTMASTER SERVICES	75 LUCAS AVE KINGSTON NY 12401	9/1/2018	8/31/2023	NON APPROVED	7/25/2018	AGENCY REQUESTED IN ORDER TO REBID	OSC	\$503,881.59	\$503,881.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003890	ORIGINAL	INSURANCE BROKER OF RECORD LOTS 1 AND 6	COOL INSURING AGENCY INC	2 COUNTRY CLUB RD STE 1 QUEENSBURY NY 12804	12/24/2018	12/23/2023	APPROVED	12/20/2018		OSC	\$87,250,000.00	\$87,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003891	ORIGINAL	INSURANCE BROKER OF RECORD LOTS 2 AND 4	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	GALLAGHER STUDENT HLTH & SPEC RISK OR GALLAGHER KOSTER PO BOX 95107 CHICAGO IL 60694-5107	12/24/2018	12/23/2023	APPROVED	12/20/2018		OSC	\$8,925,000.00	\$8,925,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003892	ORIGINAL	INSURANCE BROKER OF RECORD LOTS 3 AND 5	WILLIS OF NEW YORK INC	200 LIBERTY ST ONE WORLD FINANCIAL CTR NEW YORK NY 10281	12/24/2018	12/23/2023	APPROVED	12/20/2018		OSC	\$1,050,000.00	\$1,050,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003907	ORIGINAL	SNOW PLOWING & REMOVAL SERVICES DURVEA STATE OFFICE BUILDING	RONKONKOMA NY 11779 PO BOX 183	11/1/2018	10/31/2023	APPROVED	11/29/2018		OSC	\$888,749.33	\$888,749.33	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003908	ORIGINAL	MEMORIAL ENGRAVING SERVICES FIREFIGHTERS AND POLICE MEMORIALS AT THE EMPIRE STATE PLAZA	CHERRY VALLEY MEMORIALS INC	CHERRY VALLEY NY 13320-0481 PO BOX 481	1/15/2018	1/14/2023	APPROVED	1/15/2019		OSC	\$928,687.31	\$928,687.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003932	ORIGINAL	PEST MANAGEMENT SERVICES FOR EMPIRE STATE PLAZA AND DOWNTOWN ALBANY	ALLEYMOR INC - PESTMASTER SERVICES	75 LUCAS AVE KINGSTON NY 12401	3/27/2019	3/26/2024	APPROVED	2/25/2019		OSC	\$484,142.89	\$484,142.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C003933	ORIGINAL	WAREHOUSING & DISTRIBUTION SERVICES FOR FOOD	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE NY 12953	7/1/2019	6/30/2024	APPROVED	3/6/2019		OSC	\$798,598.88	\$798,598.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003934	ORIGINAL	WAREHOUSING & DISTRIBUTION SERVICES FOR FOOD	SYSCO ALBANY LLC	1 LIEBICH LN HALFMOON NY 12065	7/1/2019	6/30/2024	APPROVED	3/28/2019		OSC	\$3,010,190.91	\$3,010,190.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	C003936	ORIGINAL	AUDITS OF OGS DESIGN AND CONSTRUCTION CONTRACTS AND CONTRACT RELATED PROCEDURES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	2/14/2019	2/13/2024	APPROVED	2/14/2019		OSC	\$1,875,452.22	\$1,875,452.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003938	ORIGINAL	UNINTERRUPTED POWER SUPPLY BATTERY INSTALLATION AT HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	WEISSCO POWER LLC	P. O. BOX 223 CALIFON NJ 07830	2/22/2019	3/31/2019	NON APPROVED	2/25/2019	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$114,943.77	\$114,943.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C109148	AMENDMENT	EXTENSION OF DATES FOR SOUTHEAST NY TO ALLOW PAYMENT ON WORK ALREADY EXECUTED	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104		1/31/2030	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C109148A	ORIGINAL	NYS ENERGY SUPPLY AND DELIVERY AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	1/1/2019	12/31/2028	NON APPROVED	11/21/2018	-ADDITIONAL INFORMATION REQUIRED	OSC	\$432,548,000.00	\$432,548,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C109148A	ORIGINAL	NYS ENERGY SUPPLY AND DELIVERY AGREEMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	1/1/2019	12/31/2027	APPROVED	12/21/2018		OSC	\$432,548,000.00	\$432,548,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140327	AMENDMENT	SECOND OF FIVE ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2019	APPROVED	4/26/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140327	AMENDMENT	EXERCISE THE THREE REMAINING ONE YEAR RENEWAL OPTIONS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2022	APPROVED	3/20/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300009	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/5/2020	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	ORIGINAL	PORTAL BRANDING FOR BUSINESS SERVICES CENTER	ORACLE AMERICA INC	SAN FRANCISCO CA 94144 PO BOX 44471	9/25/2018	3/24/2019	NON APPROVED	10/3/2018	-FATALLY FLAWED - NEW PROCUREMENT REQUIRED BACKDROP CONTRACT CM00884 HAS EXPIRED	OSC	\$46,345.00	\$46,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	9	CM00884	ORIGINAL	PORTAL BRANDING FOR THE BUSINESS SERVICE CENTER	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	4/23/2018	10/22/2018	NON APPROVED	5/15/2018	-INCONSISTENT CONTRACT TERMS AND CONDITIONS	OSC	\$49,000.00	\$49,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D054399	AMENDMENT	NCTE ENERGY ENGINEERING SERVICES STATEWIDE	GENEYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM NY 10803	5/31/2019		APPROVED	4/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055567	AMENDMENT	NCTE & UPDATE EEO LANGUAGE FOR ENGINEERING ARCHITECTURAL SERVICES STATEWIDE TERM AGREEMENT	BUFFALO ENGINEERING PC	4245 UNION RD STE 204 BUFFALO NY 14225-5040		4/30/2021	APPROVED	1/4/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055736	AMENDMENT	SUPPLEMENT 3 ARCHITECTURAL SERVICES TERM CONTRACT STATEWIDE	RAZAK ASSOCIATES ARCHITECTURE ENGINEERING & SURVEYING PLLC	2060 FAIRPORT NINE MILE POINT RD STE 300 PENFIELD NY 14526		12/31/2019	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055840	AMENDMENT	SUPPLEMENT 4 BUILDING ENVELOPE DESIGN SERVICES STATEWIDE	SAN FANANDRE JUSTIN ARCHITECTS PC	63 PATTEN AVE OCEANSIDE NY 11572-1025		12/31/2018	APPROVED	6/8/2018		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055840	AMENDMENT	SUPPLEMENT 5 DESIGN SERVICE BUILDING ENVELOPE TERM AGREEMENT STATEWIDE	SAN FANANDRE JUSTIN ARCHITECTS PC	63 PATTEN AVE OCEANSIDE NY 11572-1025		6/30/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056333	AMENDMENT	NO COST 2 MONTH EXTENSION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791		3/23/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056574	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 NCTE TO PROVIDE STRUCTURAL SURVEY NYS CAPITOL STAIRCASE ALBANY COUNTY	SIMPSON GLUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GLUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM MA 02284-3476		6/17/2020	APPROVED	8/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056820	AMENDMENT	SA 3 DESIGN SECURITY REQUIREMENTS OCS LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		10/31/2018	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A014	AMENDMENT	NCTE TERM CONTRACT ENVIRONMENTAL ENGINEERING SVCS STATEWIDE	WOODARD & CURRAN ENGINEERING PA PC	P O BOX 55008 BOSTON MA 02205-5008		12/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A067	AMENDMENT	SUPPLEMENT 1 EXTEND ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BEARSCHE COMPEAU KNUDSON ARCHITECTS & ENGINEERS PC	41 CHENANGO ST BINGHAMTON NY 13901		1/30/2020	APPROVED	4/23/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A069	AMENDMENT	SA1 ADDS TIME TO TERM AGREEMENT FOR ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		1/31/2019	APPROVED	8/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A080	AMENDMENT	SA1 EXTENDS SECURITY SERVICES TERM AGREEMENT AT VARIOUS DOCS FACILITIES STATEWIDE	SMRT ARCHITECTS & ENGINEERS PC	PO BOX 618 PORTLAND ME 04104		12/31/2020	APPROVED	8/30/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA110	AMENDMENT	SUPPLEMENT 1 TIME EXTENSION ENGINEERING ARCHITECTURAL SERVICES STATEWIDE	FPM ENGINEERING & GEOLOGY	909 MARCONI AVE RONKONKOMA NY 11779		5/31/2019	APPROVED	8/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA113	AMENDMENT	SUPPLEMENT 1 ENGINEERING & ARCHITECTURAL SERVICES TERM CONTRACT STATEWIDE	SMRT ARCHITECTS & ENGINEERS PC	PO BOX 618 PORTLAND ME 04104		7/31/2020	APPROVED	5/10/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA120	AMENDMENT	SUPPLEMENT 1 ENGINEERING ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344		6/30/2020	APPROVED	8/10/2018		OSC	\$375,000.00	\$375,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA121	AMENDMENT	SUPPLEMENT 1 ENGINEERING ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSIAY RD STE 200 WILLIAMSVILLE NY 14221		7/11/2019	APPROVED	7/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA293	AMENDMENT	SUPPLEMENT 1 TIME EXTENSION A&E SERVICES BUILDING ENVELOPE DESIGN TERM AGREEMENT STATEWIDE	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	32 AVENUE OF THE AMERICAS 13TH FL NEW YORK NY 10013		10/31/2019	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA295	AMENDMENT	SA 1 ADDS TIME FOR BUILDING ENVELOPE DESIGN SERVICES TERM CONTRACT STATEWIDE	MURRAY ENGINEERING	307 SEVENTH AVE NEW YORK NY 10001		5/31/2020	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA334	AMENDMENT	SA 1 BRIDGE DESIGN & INSPECTION TERM AGREEMENT STATEWIDE	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		12/31/2023	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA351	AMENDMENT	SUPPLEMENT 1 REHAB CORRECTIONS FOOD SERVICE BUILDINGS TERM AGREEMENT STATEWIDE	KIDENY ARCHITECTS PC	143 GENESEE STREET BUFFALO NY 14203		6/30/2021	APPROVED	10/15/2018		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA354	AMENDMENT	SUPPLEMENT 1 LAND SURVEYING & ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		12/31/2019	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA417	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES CODE & FIRE SAFETY STATEWIDE	HUGHES ASSOCIATES FIRE & SAFETY ENGINEERS PC	360 W 31ST ST STE 900 NEW YORK NY 10001		5/31/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA419	AMENDMENT	SA1 INCREASE & EXTENSION FOR HEATING SYSTEM CONTROLS DESIGN SERVICES TERM AGREEMENT STATEWIDE	SETTY & ASSOCIATES LTD PC	3040 WILLIAMS DR STE 600 FAIRFAX VA 22031		7/31/2021	APPROVED	1/7/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA557	AMENDMENT	FINAL ONE YEAR EXTENSION FOR CONSTRUCTION MANAGER SERVICES	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		10/5/2019	APPROVED	12/6/2018		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA574	AMENDMENT	SUPPLEMENT 1 ENGINEERING & ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL NY 13760		8/31/2021	APPROVED	1/7/2019		OSC	\$470,000.00	\$470,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA600	AMENDMENT	FIRST ONE YEAR RENEWAL	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		3/26/2019	APPROVED	7/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA619	AMENDMENT	SUPPLEMENT 1 ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	HENNINGSON DURHAM & RICHARDSON PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		7/31/2023	APPROVED	7/17/2018		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA682	AMENDMENT	FIRST OF TWO ONE YEAR EXTENSIONS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		12/10/2018	APPROVED	4/5/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA682	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		12/10/2019	APPROVED	1/25/2019		OSC	\$340,000.00	\$340,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA686	AMENDMENT	SUPPLEMENT 1 FIRE ALARM ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE NY 13212		4/30/2021	APPROVED	8/23/2018		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA686	AMENDMENT	SUPPLEMENT 1 FIRE ALARM ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE NY 13212		12/31/2020	NON APPROVED	8/17/2018	-STS/AC340-5 CONTENT -STS END DATE INCORRECT	OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA688	AMENDMENT	SUPPLEMENT 1 ENGINEERING SERVICES REHAB STATE OFFICE BUILDINGS STATEWIDE	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		6/30/2021	APPROVED	10/1/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA952	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR STATEWIDE TERM AGREEMENT ENVIRONMENTAL REMEDIATION DESIGN	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	4/27/2018		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8126	AMENDMENT	6 MONTH EXTENSION CONSTRUCTION MANAGER SERVICES FOR THE NEW YORK STATE FAIRGROUNDS	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		5/9/2019	APPROVED	1/28/2019		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8126	AMENDMENT	6 MONTH EXTENSION FOR CONSTRUCTION MANAGER SERVICES FOR THE NEW YORK STATE FAIRGROUNDS	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		5/9/2019	NON APPROVED	11/30/2018	ADDITIONAL INFORMATION REQUIRED	OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0S8356	AMENDMENT	CONTRACT VALUE INCREASE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	9/20/2018		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0S8357	AMENDMENT	CONTRACT VALUE INCREASE	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY NY 12203			APPROVED	9/20/2018		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0S8358	AMENDMENT	CONTRACT VALUE INCREASE	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER NY 10509			APPROVED	9/25/2018		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8391	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR SECURITY DESIGN SERVICES TERM CONTRACT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	5/14/2018		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8544	AMENDMENT	SUPPLEMENT 1 INFRASTRUCTURE AND SITE ENGINEERING SERVICES TERM CONTRACT OCS FACILITIES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065			APPROVED	5/17/2018		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8545	AMENDMENT	SUPPLEMENT 1 INFRASTRUCTURE & SITE ENGINEERING SERVICES TERM CONTRACT OCS FACILITIES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POLIHKKEEPSIE NY 12601-4724			APPROVED	4/26/2018		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8551	AMENDMENT	SUPPLEMENT 1 INFRASTRUCTURE & SITE ENGINEERING SERVICES TERM CONTRACT OCS FACILITIES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	4/27/2018		OSC	\$4,000,000.00	\$4,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8619	AMENDMENT	SUPPLEMENT 2 LAND SURVEYING SERVICES TERM CONTRACT STATEWIDE	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE LANDSCAPE ARCH & GEO DPC	50 CENTURY HILL DR LATHAM NY 12110			APPROVED	7/13/2018		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S8619	AMENDMENT	SUPPLEMENT 2 LAND SURVEYING SERVICES TERM CONTRACT STATEWIDE	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE LANDSCAPE ARCH & GEO DPC	50 CENTURY HILL DR LATHAM NY 12110			NON APPROVED	7/9/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D0S8818	AMENDMENT	CON 1 NCTE FIRST SUPPLEMENTAL AGREEMENT	HBP JOINT VENTURE	1 CIR ST ROCHESTER NY 14607		3/22/2019	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0S8986	AMENDMENT	MATERIAL SAMPLING TESTING AND INSPECTION SERVICES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	2/26/2019		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D0SC209	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001	7/16/2018	7/15/2022	APPROVED	7/16/2018		OSC	\$11,500,000.00	\$11,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC223	ORIGINAL	REHAB STUDY BUILDING 8 & BUILDING 8A HARRIMAN CAMPUS ALBANY COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	10/17/2018	10/16/2023	APPROVED	10/17/2018		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC266	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION BELMONT PARK RACEWAY ELMONT NASSAU COUNTY	JENSEN HUGHES ENGINEERING PC	3610 COMMERCE DR STE 817 BALTIMORE MD 21227	5/29/2018	5/28/2022	APPROVED	5/29/2018		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	4	D0SC288	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES FOR TROOP K HEADQUARTERS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150	11/5/2018	11/4/2022	APPROVED	11/5/2018		OSC	\$2,100,000.00	\$2,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D0SC320	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PER DESIGN BUILD D0S8818	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	7/20/2017	10/25/2017	APPROVED	7/19/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC334	ORIGINAL	DESIGN SERVICES WATER SYSTEMS UPGRADES TERM AGREEMENT DOCCS FACILITIES	H2M ARCHITECTS ENGINEERS LAND SURVEYING ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747	6/8/2018	6/7/2023	APPROVED	6/8/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC335	ORIGINAL	ENGINEERING & TECHNICAL SVCS TERM AGREEMENT WATER TOWER UPGRADES VARIOUS DOCCS FACILITIES STATEWIDE	BENNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601	6/4/2018	6/3/2023	APPROVED	6/4/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC350	ORIGINAL	ENVIRONMENTAL REMEDIATION DESIGN TERM CONTRACT VARIOUS FACILITIES STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	7/9/2018	7/8/2023	APPROVED	7/9/2018		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC351	ORIGINAL	TERM AGREEMENT FOR ENVIRONMENTAL REMEDIATION DESIGN SERVICES STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON CT 06032-3149	9/11/2018	9/10/2023	APPROVED	9/11/2018		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC352	ORIGINAL	TERM AGREEMENT FOR ENVIRONMENTAL REMEDIATION DESIGN & PROJECT MANAGEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	7/31/2018	7/30/2023	APPROVED	7/31/2018		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC368	ORIGINAL	PROFESSIONAL ARCHITECTURAL SERVICES REHAB BUILDING SYSTEMS MAHONEY STATE OFFICE BLDG BUFFALO ERIE CO	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	9/25/2018	9/24/2020	APPROVED	9/25/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	1	D0SC372	ORIGINAL	MAINTAIN JOB ORDER CONTRACTING	THE GORDIAN GROUP INC	P.O. BOX 301013 LOS ANGELES CA 90030-1013	1/31/2019	1/30/2022	APPROVED	1/31/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC497	ORIGINAL	PROFESSIONAL SERVICES FLOOD RESILIENCY RISK ASSESSMENT TERM CONTRACT VARIOUS DEC LOCATIONS STATEWIDE	MILONE & MACBROOM INC	99 REALTY DR CHESHIRE CT 06410	10/12/2018	10/11/2023	APPROVED	10/12/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC498	ORIGINAL	DESIGN SERVICES FLOOD RESILIENCY DEC LOCATIONS STATEWIDE	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	10/10/2018	10/9/2023	APPROVED	10/11/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC640	ORIGINAL	DAM INSPECTIONS & ENGINEERING	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	12/31/2018	12/30/2023	NON APPROVED	12/27/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC640	ORIGINAL	DAM INSPECTIONS & ENGINEERING SERVICES TERM CONTRACT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	1/9/2019	1/8/2024	APPROVED	1/9/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC641	ORIGINAL	DAM INSPECTIONS & ENGINEERING VARIOUS LOCATIONS STATEWIDE	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065	3/14/2019	3/13/2024	APPROVED	3/14/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC654	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203	1/16/2019	1/15/2024	APPROVED	1/16/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC655	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE MD 21228	1/22/2019	1/16/2024	APPROVED	1/22/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC656	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	FRIEDMAN FISHER ASSOCIATES P C	22 AVIATION RD ALBANY NY 12205	1/25/2019	1/24/2024	APPROVED	1/25/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC657	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/15/2019	1/10/2024	APPROVED	1/15/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC659	ORIGINAL	ARCHITECT ENGINEERING SERVICES TERM CONTRACT STATEWIDE	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENOVELL NY 13760	1/25/2019	1/24/2024	APPROVED	1/25/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC660	ORIGINAL	ARCHITECT ENGINEERING SERVICES TERM CONTRACT STATEWIDE	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980	1/25/2019	1/24/2024	APPROVED	1/25/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SC661	ORIGINAL	ENGINEERING ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER NY 14608	2/6/2019	2/5/2024	APPROVED	2/6/2019		OSC	\$3,000,000.00	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C662	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	HESNOR ENGINEERING ASSOCIATES PLLC	22 COMPUTER DRIVE WEST ALBANY NY 12205	2/6/2019	2/5/2024	APPROVED	2/6/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C682	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	1/25/2019	1/24/2024	APPROVED	1/25/2019		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C683	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/30/2019	1/29/2024	APPROVED	1/30/2019		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C684	ORIGINAL	ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE NY 13212	2/7/2019	2/6/2024	APPROVED	2/7/2019		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135H	AMENDMENT	CO#2 72153 PROVIDE BMS PROGRAMMING & TE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/30/2018	APPROVED	5/18/2018		OSC	\$11,878.00	\$11,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41347C	AMENDMENT	CO#1 72687 SECURITY MODIFICATIONS	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	9/11/2018		OSC	\$41,334.00	\$41,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41347C	AMENDMENT	CO#3 73024 KEY PASS BARREL LOCKS	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	1/23/2019		OSC	\$8,840.00	\$8,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO5 ADD BACKWASH PIPE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	9/7/2018		OSC	\$62,220.00	\$62,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#4 72550 CREDIT REPLACE WATER TOWER & WATER SOFTENING SYSTEM EASTERN CF ULSTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	8/7/2018		OSC	(\$3,362.00)	\$3,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#2 72379 REPLACE WATER TOWER & WATER SOFTENING SYSTEM	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	5/17/2018		OSC	(\$3,350.00)	\$3,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#1 72380 RE-ROUTE 6 INCH HDPE DRAIN PIPE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	5/31/2018		OSC	(\$9,036.00)	\$9,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO# 6 72919 PIPING MODIFICATIONS REQUIRED TO MAINTAIN WATER SUPPLY OPERATIONS	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			NON APPROVED	11/21/2018	AGENCY REQUEST	OSC	(\$4,728.00)	\$4,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#11 73154 CHANGE TO FRP DOORS & FRAMES	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	3/1/2019		OSC	(\$3,464.00)	\$3,464.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#12 73278 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		6/8/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO 07 73059 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		5/7/2019	APPROVED	12/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#3 72480 ADD INTERIOR PEDESTAL LADDER	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	6/21/2018		OSC	\$12,649.00	\$12,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#6 72919 PIPING MODIFICATIONS	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	1/9/2019		OSC	(\$5,628.00)	\$5,628.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#9 73146 REPLACE WATER TOWER & WATER SOFTENING SYSTEM	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	3/7/2019		OSC	\$128,856.00	\$128,856.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#8 73078 REPLACE WATER TOWER & SOFTENING SYSTEM	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	1/22/2019		OSC	\$41,008.00	\$41,008.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#10 73150 REPLACE METER VAULT	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	3/15/2019		OSC	\$116,988.00	\$116,988.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859E	AMENDMENT	CO#1 73058 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		5/7/2019	APPROVED	12/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#1 73060 NCTE	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		5/7/2019	APPROVED	12/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#2 72647 UPGRADE ELECTRIC DISTRIBUTION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	9/11/2018		OSC	\$38,453.00	\$38,453.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#1 72281 UPGRADE ELECTRIC DISTRIBUTION SYSTEM WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/2/2018		OSC	\$22,867.00	\$22,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#3 72749 ACM ABATEMENT BLDG 51 SWITCHGEAR FLOOR	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/26/2018		OSC	\$94,515.00	\$94,515.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#4 72803 CREDIT FOR BOLLARDS & ADD MISC OBSTRUCTIONS & METER BOLLARDS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	11/20/2018		OSC	(\$83,581.00)	\$83,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#1 71772 CHANGE MANHOLE UPGRADE ELECTRIC DISTRIBUTION SYSTEM WILLARD DRUG TREATMENT CTR SENECA CO	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/19/2018		OSC	\$131,895.00	\$131,895.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#2 72065 SPLIT BUS SWITCHGEAR & TEMPORARY GENERATOR CONNECTION BOX & NEW SPEC 261313	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/6/2018		OSC	\$228,802.00	\$228,802.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#3 72605 NYSEG REQUIRED LINE VOLTAGE METER SECTION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	12/21/2018		OSC	\$90,765.00	\$90,765.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#6 73133 INCREASE SPECIFIC ALLOWANCE ADDITIONAL NYSEG SUBSTATION COSTS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/26/2019		OSC	\$2,309,700.00	\$2,309,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#5 73020 CREDIT FOR TEMPORARY GENERATOR AND TEMPORARY POWER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/7/2019		OSC	(\$35,368.00)	\$35,368.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#34 69936A AMEND VALUE OF SEQ 29 69936 CONTRACTOR RELEASE FOR PROCESSING HAULING CHARGES	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT NY 11520			APPROVED	10/11/2018		OSC	\$99,525.00	\$99,525.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#12 71952A NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		7/2/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#10 72923 VERIZON FIELD SERVICES	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		12/31/2018	APPROVED	11/9/2018		OSC	\$30,594.00	\$30,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#27 73044 ENGINEERING & INSTALLATION OF ADDL EPOXY AREA B 1ST FLOOR	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	12/20/2018		OSC	\$44,657.00	\$44,657.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#18 72319 ADDITIONAL CONCRETE WORK	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/14/2018		OSC	\$29,898.00	\$29,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#18 ADDITIONAL WORK	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/6/2018		OSC	\$35,649.00	\$35,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#21 ADDITIONAL WORK	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	8/22/2018		OSC	\$16,261.00	\$16,261.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#23 72839 REPAIR AREA B 1ST FLOOR SLAB	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/17/2018		OSC	\$49,394.00	\$49,394.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#22 72808 REMOVE STONE BASEBOARD PATCH WALL REPAIR CRACKS FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/11/2018		OSC	\$22,114.00	\$22,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#19 72389 ADDITIONAL ABATEMENT	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	7/10/2018		OSC	\$108,884.00	\$108,884.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#24 72890 FLOOR DRAIN REPAIR	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	11/9/2018		OSC	\$17,589.00	\$17,589.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#26 72847 ADDITIONAL EPOXY FOR FIBER REINFORCED POLYMER	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	1/17/2019		OSC	\$36,718.00	\$36,718.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#25 72956 MODIFY EXISTING CONCRETE PAD FOR EQUIPMENT PLACEMENT	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	11/29/2018		OSC	\$10,980.00	\$10,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#28 72924 MODIFICATIONS TO AREA B CLERESTORY ROOF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	1/10/2019		OSC	\$41,291.00	\$41,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#31 73207 ADDITIONAL SIRE PROOFING	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	2/28/2019		OSC	\$16,094.00	\$16,094.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO #30 73171 NCTE	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526		1/21/2020	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#9 72212 REHABILITATION KITCHEN & MESS HALL BLDG 21 FISHKILL CF DUTCHESS COUNTY	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	4/18/2018		OSC	\$36,761.00	\$36,761.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#10 72491 PROVIDE 5 NEW PANELBOARDS AT AREA B KITCHEN	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	6/19/2018		OSC	\$18,642.00	\$18,642.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#11 72492 KITCHEN & MESS HALL REHAB E BUILDING 21 FISHKILL CF, DUTCHESS COUNTY	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	7/6/2018		OSC	\$33,668.00	\$33,668.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#12 72493 RELOCATE ELECTRICAL DEVICES	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	8/28/2018		OSC	\$80,083.00	\$80,083.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#13 73032 FIBERWRAP REINFORCING AT CONCRETE DECK SLAB	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	12/7/2018		OSC	\$25,880.00	\$25,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#16 73172 NCTE	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402		1/21/2020	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO#8 72425 CUT & CAP ADDL RADIATORS MEZZANINE FLOOR AREA	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/5/2018		OSC	\$10,574.00	\$10,574.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO#10 73173 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/21/2020	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO#9 72497 STEAM & HEATING PIPE WORK CO#8 REHABILITATION KITCHEN & MESS HALL PLUMBING BUILDING 21 FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/6/2019		OSC	\$309,968.00	\$309,968.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#6 72282 INSTALL TEMPORARY KITCHEN EQUIPMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/3/2018		OSC	\$7,983.00	\$7,983.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#7 72426 CUT & CAP H&C WATER LINES AT STORAGE AREA & PERIMETER WALLS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/5/2018		OSC	\$7,455.00	\$7,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#9 REMOVE 4 INCH VENT PIPING AT SLAB AND ROOF DECK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/29/2018		OSC	\$6,094.00	\$6,094.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO #10 73175 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/21/2020	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#5 71825A ADDITIONAL WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/18/2018		OSC	(\$7,054.00)	\$7,054.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#11 72591A ADDITIONAL WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/14/2019		OSC	\$2,727.00	\$2,727.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CO#8 72798 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		3/30/2019	NON APPROVED	9/11/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CO#8 72798 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		12/28/2018	APPROVED	9/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#37 73373 NCTE	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303		4/15/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#35 73131 PATCH WELD ROOF OF 44TH FLOOR TANK SIDE B	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/20/2019		OSC	\$680.00	\$680.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#33 73057 TANK CLEANING & REPAIRS ON 44TH FLOOR CORNING TOWER	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	12/18/2018		OSC	\$12,047.00	\$12,047.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#34 73163 REPLACE FIRE PUMPS & REPAIR HOUSE TANKS EMPIRE STATE PLAZA	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/11/2019		OSC	\$7,111.00	\$7,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215C	AMENDMENT	CO#1 72533 INSTALL PROVIDED DRAFTING TABLE SURFACES TO 29 F-BLOCK CELLS	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188			APPROVED	9/21/2018		OSC	\$16,155.00	\$16,155.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215C	AMENDMENT	CO#2 72503 NEW ITEM	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188			APPROVED	10/3/2018		OSC	\$3,528.00	\$3,528.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215C	AMENDMENT	CO#4 73236 GREAT MEADOW CF LOCKING SYSTEM WORK BLDG. 4 F BLOCK	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188			APPROVED	3/14/2019		OSC	\$2,790.00	\$2,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215C	AMENDMENT	CO #3 73162 REPLACE AND REPLACE F BLOCK FIRE ALARM PANEL	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188			APPROVED	1/29/2019		OSC	\$14,734.00	\$14,734.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215P	AMENDMENT	CO#1 72942 ADDITIONAL F BLOCK RECEPTACLE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/29/2018		OSC	\$6,213.00	\$6,213.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43215P	AMENDMENT	CO#2 73186 ADDITIONAL WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/27/2019		OSC	\$4,529.00	\$4,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262E	AMENDMENT	CO NO 50 CONTROL NO 72623 DELAY CLAIM SETTLEMENT DOCS MOHAWK CF PROJECT	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW IL 60155			APPROVED	9/13/2018		OSC	\$121,000.00	\$121,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#1 43346E SWITCHBOARD FUSES	SCHENECTADY HARDWARE & ELEC CO INC	SCHENECTADY NY 12301-0338			APPROVED	6/20/2018		OSC	\$36,346.00	\$36,346.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#2 73101 REPLACEMENT MOTOR CONTROL CENTERS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	3/12/2019		OSC	\$123,215.00	\$123,215.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43803C	AMENDMENT	CO#1 72840 NEW SANITARY MAIN NEEDED	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224			APPROVED	10/10/2018		OSC	\$23,841.00	\$23,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43803C	AMENDMENT	CO#2 72989 SANITARY SEWER REPAIR	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224			APPROVED	1/7/2019		OSC	(\$383.00)	\$383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43834E	AMENDMENT	CO#4 72332 NCTE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509		8/31/2015	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	CO#20 71760 REPAIR DRAIN LEAK	KENSTAR CONSTRUCTION CORP	1507 SMITHTOWN AVE STE 10 BOHEMIA NY 11716			APPROVED	9/5/2018		OSC	\$3,482.00	\$3,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44156H	AMENDMENT	CO#2 72385 NCTE	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		7/15/2018	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180C	AMENDMENT	CO#2 72486 NCTE	LIPSKY ENTERPRISES INC	814 MONTAUK HWY BAYPORT NY 11705		1/13/2019	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#2 72458 NCTE	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735		1/13/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#3 REPLACE EMERGENCY FEED TO ATS1 ATS2 & ATS3 FROM PANEL FCEP TO PANEL EGEP	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735			APPROVED	6/5/2018		OSC	\$41,742.00	\$41,742.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180H	AMENDMENT	CO#2 72487 NO COST TIME EXTENSION	UAP INC	400 RT 22 BREWSTER NY 10509		1/13/2019	APPROVED	5/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#2 73178 MATERIAL SUBSTITUTION FOR FLOOR & WALL BASE IN ROOMS 8-34A & 8-36A	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/25/2019		OSC	\$3,421.00	\$3,421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#1 73015 ADDITIONAL WORK	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	1/29/2019		OSC	\$23,314.00	\$23,314.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44267C	AMENDMENT	CO#11 72927 INSURANCE COST INCREASE	TRACY TROMBLEY CONSTRUCTION CO INC	924 MASON STREET MORRISONVILLE NY 12962			APPROVED	10/19/2018		OSC	\$12,891.00	\$12,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44267C	AMENDMENT	CO#10 71904 ARTICLE 17A DELAY CLAIM	TRACY TROMBLEY CONSTRUCTION CO INC	924 MASON STREET MORRISONVILLE NY 12962			APPROVED	12/13/2018		OSC	\$20,237.00	\$20,237.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44267C	AMENDMENT	CO#10 71904 ARTICLE 17A DELAY CLAIM	TRACY TROMBLEY CONSTRUCTION CO INC	924 MASON STREET MORRISONVILLE NY 12962			NON APPROVED	11/13/2018	DELAYED AGENCY RESPONSE	OSC	\$20,237.00	\$20,237.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#17 72386 REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER SENECA CO	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		10/3/2017	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#16 71494 ADDED REPAIRS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	4/30/2018		OSC	\$52,068.00	\$52,068.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#18 71494A CREDIT	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/10/2018		OSC	(\$9,761.00)	\$9,761.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#8 73354 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		5/21/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306E	AMENDMENT	CO#13 DELAY CLAIM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	6/6/2018		OSC	\$37,720.00	\$37,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#7 73245 DELAY CLAIM	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	2/26/2019		OSC	\$17,120.00	\$17,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44418C	AMENDMENT	CO#4# 71295 NCTE	M SULLIVAN CONSTRUCTION INC	131 TIVOLI ST ALBANY NY 12207		6/13/2014	APPROVED	5/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO#7 72760 REPLACE BALL VALVE	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA NY 14487-9528			APPROVED	11/15/2018		OSC	\$2,406.00	\$2,406.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO#8 72978 NCTE	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA NY 14487-9528		6/30/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44457C	AMENDMENT	CO#2 71235 TIME & REMOVE CONTAMINATED SOIL	HORIZON ENVIRONMENTAL SERVICES INC	590A CALLERY RD CRANBERRY TWP PA 16066-2504		12/3/2015	APPROVED	8/30/2018		OSC	\$136,092.00	\$136,092.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44473C	AMENDMENT	CO#4 71471 REPLACE WINDOWS 1ST & 2ND	TRIPLE H CONSTRUCTION INC	832 BETHLYNN COURT EAST MEADOW NY 11554		3/31/2017	APPROVED	4/27/2018		OSC	\$4,554.00	\$4,554.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO#9 72452 ADDITIONAL BOND & INSURANCE PREMIUMS	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	5/22/2018		OSC	\$13,248.00	\$13,248.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO#12 72313 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		7/5/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482H	AMENDMENT	CO#4 72314 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/5/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482H	AMENDMENT	CO#5 72439 REMOVE & REPLACE DUCT WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/27/2018		OSC	\$11,979.00	\$11,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO#4 72315 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/5/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO#6 72260 SHOWER REHABILITATION CELL BLOCKS D&E SULLIVAN CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/24/2018		OSC	\$28,206.00	\$28,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO#7 72261 SUBFLOOR LEVELING FOR INSTALLATION OF SHOWER BASES SHOWER REHAB CELL BLOCKS D&E SULLIVAN	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/17/2018		OSC	\$8,979.00	\$8,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	CO#4 71868 STAINLESS STEEL FLOOR BENCHES	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570			APPROVED	4/24/2018		OSC	\$69,951.00	\$69,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	CO#5 72271 REHABILITATE SHOWERS BLOCKS A-H GREEN HAVEN CF DUTCHESS CO	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570			APPROVED	4/27/2018		OSC	\$19,235.00	\$19,235.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	CO#6 NCTE	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570		10/11/2018	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#19 DELAY CLAIM	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	7/24/2018		OSC	\$5,074.00	\$5,074.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#20 72320 REPLACE EXISTING FIRE ALARM IN BLDG 96	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	7/13/2018		OSC	\$1,881.00	\$1,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#18 72525 DELAY CLAIM LOST TIME FROM 2 1-18 TO 2-28-18	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	6/20/2018		OSC	\$8,700.00	\$8,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#16 72293 REPROGRAM FIRE ALARM CONTROL PANELS	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	7/6/2018		OSC	\$10,725.00	\$10,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#17 CREDIT FOR BUILDING 88 SING SING CF	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	6/14/2018		OSC	(\$12,395.00)	\$12,395.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#15 72362 DELAY CLAIM LOST TIME FROM 1/1/18 TO 1/31/18	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	5/15/2018		OSC	\$15,816.00	\$15,816.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559C	AMENDMENT	CO#2 72063 CREDIT FOR STATE POLICE FORENSIC ID UNIT BUILDINGS CANANDAIGUA	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	6/7/2018		OSC	(\$9,289.00)	\$9,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559C	AMENDMENT	CO#3 72648 NCTE	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467		12/31/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559C	AMENDMENT	CO#4 ADDITIONAL WORK STATE POLICE FORENSIC UNIT BLDG & HDQ ADDITIONS ONTARIO COUNTY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	10/16/2018		OSC	\$58,767.00	\$58,767.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559C	AMENDMENT	CO#5 73213 NCTE	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467		3/31/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559E	AMENDMENT	CO#2 72650 PROVIDE STATE POLICE FORENSIC ID UNIT BLDG & HDQ. ADDITION & COLD STORAGE ONTARIO COUNTY	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610		12/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559E	AMENDMENT	CO#3 73214 NCTE	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610		3/31/2019	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#5 NEW ITEM	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445			APPROVED	10/23/2018		OSC	\$18,052.00	\$18,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#4 72897 NCTE	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445		12/31/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO #6 73215 NCTE	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445		3/31/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#3 72772 PROVIDE COPPER LINES FOR DRAIN PANS	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445			APPROVED	12/7/2018		OSC	\$12,301.00	\$12,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#7 73243 ADD FLOW METER	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445			APPROVED	2/28/2019		OSC	\$6,214.00	\$6,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#3 72772 PROVIDE COPPER LINES FOR DRAIN PANS	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445			NON APPROVED	11/2/2018	- AGENCY REQUEST	OSC	\$12,384.00	\$12,384.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559P	AMENDMENT	CO#2 72898 NCTE	LLOYD MECHANICAL CO	214 HAMLIN PARMA TL RD HILTON NY 14468		12/31/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559P	AMENDMENT	CO #4 72957A NCTE	LLOYD MECHANICAL CO	214 HAMLIN PARMA TL RD HILTON NY 14468		4/19/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559P	AMENDMENT	CO#3 72957 POVIDE WATER METERS	LLOYD MECHANICAL CO	214 HAMLIN PARMA TL RD HILTON NY 14468			APPROVED	12/17/2018		OSC	\$13,091.00	\$13,091.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 101 72716 P PLASTER REPAIR	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	9/19/2018		OSC	\$11,802.00	\$11,802.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#99 72038A CREDIT AMEND VALUE OF CO 72038	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	10/11/2018		OSC	(\$193.00)	\$193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#102 72828 NCTE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779		2/28/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#96 72367 HARDWARE CHANGE BASED ON KEYING CONFERENCES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/2/2018		OSC	\$17,756.00	\$17,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#92 72221 STRIP WOOD PANELING IN ROOMS 115 & 118	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	6/1/2018		OSC	\$39,661.00	\$39,661.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#93 72237 ELEVATOR RECALL FLOOR AND OTHER CHARGES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	5/22/2018		OSC	\$18,501.00	\$18,501.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#90 70615A CREDIT	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	5/10/2018		OSC	(\$48.00)	\$48.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 93 72255 CEILING WORK 1ST FL LOBBY ASSOC WITH LIGHT FIXTURES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	5/16/2018		OSC	\$14,249.00	\$14,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#94 72460 ROTANDA CONCRETE WORK & METAL GRATES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	7/30/2018		OSC	\$73,916.00	\$73,916.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#100 72099A FINAL	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	10/2/2018		OSC	(\$315.00)	\$315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#97 72570 RAIN & WATER DAMAGE REPAIR	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/22/2018		OSC	\$58,399.00	\$58,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#88 71358 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE KINGS CO	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	4/12/2018		OSC	\$21,816.00	\$21,816.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#95 71940A AMEND VALUE OF 71940	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/17/2018		OSC	\$76,529.00	\$76,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#104 72582 WINDOW REINSTALLATION	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	11/15/2018		OSC	\$46,999.00	\$46,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#105 72932 ADDITIONAL SERVICES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	1/10/2019		OSC	\$17,159.00	\$17,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#108 MODIFY DOOR HARDWARE IN BASEMENT	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/4/2019		OSC	\$10,958.00	\$10,958.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#107 72933 TRIP CONTROL MODULE NOT NEEDED	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	1/28/2019		OSC	(\$1,138.00)	\$1,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#106 72960 GWB REPAIR AND FIRE STOPPING AT ELECTRICAL DUCT BANK	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	12/31/2018		OSC	\$15,122.00	\$15,122.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#60 72715 FIRE ALARM FAN SHUTDOWN COMMUNICATIONS TO MBS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	10/1/2018		OSC	\$11,068.00	\$11,068.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#49 72155 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE MANHATTAN COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	4/12/2018		OSC	\$6,939.00	\$6,939.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#55 72481 ELECTRICAL WORK FIRE SUPPRESSION SYSTEM	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	8/7/2018		OSC	\$35,879.00	\$35,879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#56 72511 WIRELESS ACCESS POINT INSTALL	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	7/19/2018		OSC	\$15,505.00	\$15,505.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#57 72773 PROVIDE READINESS CENTER EXIT SIGN CHANGES IN BASEMENT AND PENTHOUSE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	5/22/2018		OSC	\$7,629.00	\$7,629.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#50 72145 ADDITIONAL WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	4/26/2018		OSC	\$6,626.00	\$6,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#54 72485 FUSIBLE DISCONNECTS KITCHEN POWER CHANGES SWGR PLATFORM GROUNDING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	7/2/2018		OSC	\$15,773.00	\$15,773.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#53 72349 ADD 5TH AVE LANTERNS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	6/21/2018		OSC	\$29,128.00	\$29,128.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 59 72829 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		2/28/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#52 72219 ADDITIONAL FIRE ALARM DEVICES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	6/1/2018		OSC	\$25,080.00	\$25,080.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#57 72578 ADDED ELECTRICAL WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	8/17/2018		OSC	\$10,660.00	\$10,660.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 58 72655 ADDED SMOKE ALARMS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	9/19/2018		OSC	\$26,194.00	\$26,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 61 72934 ADD KITCHEN HOOD SHUNT BREAKERS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	11/15/2018		OSC	\$3,353.00	\$3,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#62 72977 LIGHTING CONTROLS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	12/20/2018		OSC	\$2,447.00	\$2,447.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#37 72144 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE KINGS CO	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	4/12/2018		OSC	\$26,270.00	\$26,270.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 39 72831 NCTE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		2/28/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#38 72254 BYPASS WITH DIFFERENTIAL PRESSURE SWITCHES HYDRONIC PIPING SYSTEM	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	6/22/2018		OSC	\$90,576.00	\$90,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 40 72718 RELOCATE TWO THERMOSTATS.	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	10/1/2018		OSC	\$2,809.00	\$2,809.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#23 72220 PROVIDE READINESS CTR READINESS CTR ALTERATION NYC ARMORY 5TH AVE KINGS COUNTY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	4/24/2018		OSC	\$3,215.00	\$3,215.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#26 72584 PRESSURE TESTING HCZ HOT WATER LIVES L&M	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	8/7/2018		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#27 72832 NCTE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219		2/28/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#25 72366 PROVIDE AEROSOL FIRE SUPPRESSION SYSTEM FOR ARMORY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	7/31/2018		OSC	\$55,980.00	\$55,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#24 72323 REPAIR PLUMBING SYSTEM IN TOILET TRAILER & EXTEND THE RENTAL TOILET	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	5/11/2018		OSC	\$3,654.00	\$3,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#21 72146 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE KINGS CO	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	4/12/2018		OSC	\$67,836.00	\$67,836.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#22 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE KINGS CO	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	4/17/2018		OSC	\$57,051.00	\$57,051.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO #29 72584A CREDIT TO NYS	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	1/17/2019		OSC	(\$1,141.00)	\$1,141.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#30 73084 ADDITIONAL AEROSOL FIRE SUPPRESSION SYSTEM DEVICES	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	1/29/2019		OSC	\$4,017.00	\$4,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#5 71849 DINING ROOM CHANGES	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	8/14/2018		OSC	\$75,181.00	\$75,181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#4 72433 BLDG 102 DUNLAP B SIDE CEILING & SYSTEM RENOVATION FLOORS 6 THROUGH 8 CLEAN RETURN DUCTWORK FLOORS 9 THROUGH 11	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	7/3/2018		OSC	\$4,465,188.00	\$4,465,188.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#4 72433 BLDG 102 DUNLAP B SIDE CEILING SYSTEM RENOVATE FLOORS 6-8	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			NON APPROVED	6/19/2018	AGENCY REQUEST	OSC	\$4,456,873.00	\$4,456,873.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #6 73195 BUILDING 102 B SIDE CEILING & SYSTEM RENO SECURITY STANDARDS FLOORS 3 THROUGH 5	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	3/13/2019		OSC	\$5,044,344.00	\$5,044,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#10 71367 EXHAUST FAN	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760			APPROVED	4/10/2018		OSC	\$6,845.00	\$6,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#12 72345 NCTE	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760			APPROVED	4/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#13 72653 NCTE	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760		10/30/2018	APPROVED	7/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO 14 73129 NCTE	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760		2/1/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#11 711768 NCTE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED	4/25/2018		OSC	(\$10,359.00)	\$10,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#10 72346 NCTE RENOVATE FORENSIC ID EVIDENCE STORAGE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		6/30/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#7 72347 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025		6/30/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#8 72654 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025		10/30/2018	APPROVED	7/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#9 73130 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025		2/1/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO #10 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025		2/5/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44599C	AMENDMENT	CO# 1 72445 NCTE TO PHYSICAL COMPLETION DATE 2/9/18	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760		2/9/2018	APPROVED	5/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#5 PROVIDE TEMPORARY SANITARY BY-PASS FOR ADMIN BLDG	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	9/7/2018		OSC	\$74,357.00	\$74,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#4 72564 FOUNDATION REVISIONS	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	7/12/2018		OSC	\$53,474.00	\$53,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#9 72682 DESIGN ERROR	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/11/2018		OSC	\$3,093.00	\$3,093.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#7 72626 REDESIGN STORM SEWER	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	9/14/2018		OSC	(\$1,691.00)	\$1,691.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#10 STRUCTURAL STEEL REVISIONS	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/2/2018		OSC	\$17,475.00	\$17,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#11 72853 CREDIT REMOVE STORE & REINSTALL 2 STEEL WINDOW ASSEMBLIES	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	11/28/2018		OSC	(\$5,185.00)	\$5,185.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#3 72569 CREDIT FOR HVAC MODIFICATIONS	KASSELMAN ELECTRIC CO INC	ALBANY NY 12201-0984			APPROVED	8/2/2018		OSC	(\$1,614.00)	\$1,614.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#2 72560 MODIFICATIONS TO TEMP HVAC SYSTEM	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	8/9/2018		OSC	\$1,967.00	\$1,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#3 72816 ADDITIONAL WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/3/2018		OSC	\$776.00	\$776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO#2 71542 PROVIDE CELL BLOCK & QUARTERMASTER RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/1/2018		OSC	\$69,738.00	\$69,738.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO#3 72624 INSTALL TEMP PIPING & SANITARY BY PASS FOR EAST SEWER & REROUTE WEST SANITARY SEWER	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/9/2018		OSC	\$31,554.00	\$31,554.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO#4 72683 REDESIGN STORM SEWER	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	9/12/2018		OSC	(\$2,069.00)	\$2,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44632H	AMENDMENT	CO#6 NCTE	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		5/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44647C	AMENDMENT	CO#6 72979 DOOR & FRAME MANUFACTURING ISSUE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		6/29/2018	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679H	AMENDMENT	CO#1 72394 PROVIDE THERMOSTAT COVERS & ADDITIONAL ACM ABATEMENT FOR ANCHOR PENETRATIONS	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482			APPROVED	7/11/2018		OSC	\$17,078.00	\$17,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679H	AMENDMENT	CO#2 72536 PROVIDE STEAM PRESSURE REDUCING STATION BLDG 127 MECHANICAL ROOM	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482			APPROVED	2/13/2019		OSC	\$75,290.00	\$75,290.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679H	AMENDMENT	CO#3 73189 NCTE	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		2/14/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44682H	AMENDMENT	CO# 3 73182 NCTE	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516		9/25/2018	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#14 72561 DELAY CLAIM	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	7/10/2018		OSC	\$10,940.00	\$10,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#15 73039 DELAY CLAIM	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	11/29/2018		OSC	\$12,047.00	\$12,047.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#8 72348 RELOCATE CELL BLOCK UTILITY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/15/2018		OSC	\$28,485.00	\$28,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#9 72513 DELAY CLAIM LOST TIME 1/1/18 - 4/30/18	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/27/2018		OSC	\$6,444.00	\$6,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#10 72871 REPAIR BLDG 2 ROTUNDA BASEMENT STEAM LEAK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/10/2018		OSC	\$6,419.00	\$6,419.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#11 73087 DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	1/15/2019		OSC	\$2,973.00	\$2,973.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#10 72559 REPLACE LEAKING DOMESTIC HOT WATER PIPE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/2/2018		OSC	\$1,428.00	\$1,428.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#11 72690 SHOWER REPAIR	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/10/2018		OSC	\$18,226.00	\$18,226.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#9 72514 DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/27/2018		OSC	\$26,496.00	\$26,496.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#12 DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	1/15/2019		OSC	\$29,369.00	\$29,369.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO 3 72571 REMOVE TOP OF CONCRETE OVERBUILD AT TUNNEL LOCATION	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	12/20/2018		OSC	\$72,422.00	\$72,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#1 72223 REPLACE EXISTING SPECS	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	8/22/2018		OSC	\$2,406.00	\$2,406.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44696H	ORIGINAL	REPLACE BUILDING MANAGEMENT SYSTEM SING SING CF WESTCHESTER COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	3/26/2019	1/13/2022	APPROVED	3/26/2019		OSC	\$4,745,300.00	\$4,745,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO#6 73356 NCTE	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220		3/31/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO#5 72732 ADDITIONAL WORK	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220			APPROVED	3/15/2019		OSC	\$161,038.00	\$161,038.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#6 CREDIT	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	3/15/2019		OSC	(\$75,000.00)	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO #5 73292 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		3/31/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#3 72705 ADDITIONAL FASTENERS AT WINDOW OPENING PERIMETER STEEL PLATES	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	3/4/2019		OSC	\$166,516.00	\$166,516.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#4 73176 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		1/17/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO #2 72785 WINDOW REPLACE AND SECURITY SCREEN INSTALL	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	2/25/2019		OSC	\$39,052.00	\$39,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44724E	AMENDMENT	CO#5 72297 NCTE	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728E	AMENDMENT	CO#1 72645 MODIFY POWER SUPPLY TO NEW FIRE PUMP	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692			APPROVED	3/1/2019		OSC	\$90,711.00	\$90,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728E	AMENDMENT	CO#3 73279 NCTE	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		3/15/2019	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728E	AMENDMENT	CO#2 73168 NCTE	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		1/17/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44731H	AMENDMENT	CO#4 73330 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		1/25/2018	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#11 72453 REPLACE SWITCHGEAR CAPE VINCENT CF JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	8/29/2018		OSC	\$32,492.00	\$32,492.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#12 REPLACE SWITCHGEAR ELECTRICAL WORK REPLACE SWITCHGEAR CAPE VINCENT CF ROUTE 12E CAPE VINCENT N	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		12/31/2018	APPROVED	8/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#13 72948 REPLACE SWITCHGEAR ELECTRICAL WORK CAPE VINCENT CF JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	11/21/2018		OSC	\$23,027.00	\$23,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#14 73051 PROVIDE HARDWARE FOR SECURE CONNECTION TO MASTER CONTROL PANEL	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	3/1/2019		OSC	\$22,818.00	\$22,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#15 73277 NCTE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		3/15/2019	APPROVED	2/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#12 73299 NCTE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305		12/26/2017	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775C	AMENDMENT	CO#3 72810 NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		12/30/2018	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775C	AMENDMENT	CO#1 72331 REHABILITATE KITCHEN & DINING AREAS GOSHEN SC	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	4/24/2018		OSC	(\$1,857.00)	\$1,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775C	AMENDMENT	CO#2 72581 REMOVE ACM	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	9/14/2018		OSC	\$9,857.00	\$9,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775C	AMENDMENT	CO#4 73209 NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#5 73210 ACM REMOVAL RELATED NCTE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		9/14/2018	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775H	AMENDMENT	CO#1 73211 ACM REMOVAL RELATED NCTE	AIRFLOW AIR CONDITIONING REFRIGERATION & HEATING INC	PO BOX 941 HIGHLAND NY 12528		9/14/2018	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775P	AMENDMENT	CO#2 73212 ACM REMOVAL RELATED NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/14/2018	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#2 72555 ADDED DOORS & HARDWARE	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	8/30/2018		OSC	\$28,102.00	\$28,102.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780E	AMENDMENT	CO#1 REHABILITATE ELEVATORS SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	7/10/2018		OSC	\$79,746.00	\$79,746.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780P	AMENDMENT	CO#2 73194 EXTEND FREIGHT ELEVATOR PIT DRAIN DISCHARGE LINE	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	2/28/2019		OSC	\$8,775.00	\$8,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44783C	ORIGINAL	REPLACE WINDOWS E ROOSEVELT STATE OFFICE BUILDING POUGHKEEPSIE DUTCHESS COUNTY	VIEW-TECH INC	500 PLUM ST SUITE 410 SYRACUSE NY 13057	2/26/2019	10/21/2020	APPROVED	2/26/2019		OSC	\$1,876,900.00	\$1,876,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#12 72600 REPLACE LIGHTING FIXTURES IN SHU & MESS HALL	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/17/2018		OSC	\$6,964.00	\$6,964.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#11 72296 ADDITIONAL WORK	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/30/2018		OSC	\$2,619.00	\$2,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#16 72809 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		12/26/2018	APPROVED	9/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#15 72763 DISCONNECT POWER TO ROOF FAN	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/5/2018		OSC	\$783.00	\$783.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#13 72644 DISCONNECT POWER TO BOXES	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/20/2018		OSC	\$3,131.00	\$3,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#18 71209A AMENDED VALUE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/29/2018		OSC	\$3,753.00	\$3,753.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#20 73295 PROVIDE POWER FOR GUIDANCE AREA DDC CONTROL PANEL	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/14/2019		OSC	\$1,815.00	\$1,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#17 72914 REPAIR EXISTING MOTOR STARTERS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/1/2019		OSC	\$77,106.00	\$77,106.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#19 73125 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		4/4/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#25 72601 INTEGRATE FIRE ALARM OUTPUT WITH PURGE MODE SEQUENCE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/12/2018		OSC	\$3,637.00	\$3,637.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#27 72787 ADDITIONAL PLATES TO HEAT EXCHANGER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/24/2018		OSC	\$19,623.00	\$19,623.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO 30 72764 PROVIDE RETURN AIR DUCT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/15/2018		OSC	\$20,524.00	\$20,524.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#26 72617 REPAIR REHEAT COILS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/20/2018		OSC	\$10,438.00	\$10,438.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#19, 72295, REPLACE 30HP MOTOR AND FURNISH VFD	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/18/2018		OSC	\$14,808.00	\$14,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#18 72811 RESTORE HEAT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/23/2018		OSC	\$36,476.00	\$36,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#23 72089A AMENDMENT TO 72089	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	8/9/2018		OSC	(\$3,002.00)	\$3,002.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#22 72429 ADDED VERTICAL PIPE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/6/2018		OSC	\$12,075.00	\$12,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#21 71582A REPAIR AND UPGRADE FACILITY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/31/2018		OSC	\$2,556.00	\$2,556.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#20 72455 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/26/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO# 26 72755 ADDITIONAL CONTROL/WIRING/CONDUIT & WATER FLOW RECORDER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/5/2018		OSC	\$3,546.00	\$3,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#32 72339 REPAIR CHILLERS STEM LENGTHS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/5/2019		OSC	\$5,815.00	\$5,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO 72787A NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		4/4/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#30 72913 DAMPER REPAIR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/9/2018		OSC	\$7,264.00	\$7,264.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#28 72799 ADDITIONAL WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/5/2018		OSC	\$1,610.00	\$1,610.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44797C	ORIGINAL	SHOWER REHABILITATION CELL BLOCKS A & B SULLIVAN CF FALLSBURG SULLIVAN COUNTY (GC)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	5/16/2018	8/12/2021	APPROVED	5/16/2018		OSC	\$2,361,550.00	\$2,361,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO#1 72972 ADD SUB-GRADE DRAINAGE AT A&B NORTH ROADS	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			NON APPROVED	1/8/2019	STS/AC340-S FATALLY FLAWED	OSC	\$29,482.00	\$29,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO#1 72972 ADD SUB-GRADE DRAINAGE AT A&B NORTH ROADS	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	1/24/2019		OSC	\$25,694.00	\$25,694.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44797E	ORIGINAL	SHOWER REHABILITATION CELL BLOCKS A & B SULLIVAN CF FALLSBURG SULLIVAN COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586	5/16/2018	8/12/2021	APPROVED	5/16/2018		OSC	\$313,900.00	\$313,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797E	AMENDMENT	CO#1 73113 CONDUIT AND WIRE REPAIR SHOWER REHABILITATION CELL BLOCKS A & B SULLIVAN CF FALLSBURG SULLIVAN COUNTY (H)	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED	2/6/2019		OSC	\$5,470.00	\$5,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44797H	ORIGINAL	SHOWER REHABILITATION CELL BLOCKS A & B SULLIVAN CF FALLSBURG SULLIVAN COUNTY (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/16/2018	8/12/2021	APPROVED	5/16/2018		OSC	\$433,218.00	\$433,218.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44797P	ORIGINAL	SHOWER REHABILITATION CELL BLOCKS A & B SULLIVAN CF FALLSBURG SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/16/2018	8/12/2021	APPROVED	5/16/2018		OSC	\$1,081,265.00	\$1,081,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#7 72369 REPLACE PERIMETER SYSTEMS & REDIRECT DRAINAGE SULLIVAN CF SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	5/21/2018		OSC	\$3,105.00	\$3,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#6 72276 REPLACE PERIMETER FENCE & PERIMETER SYSTEM REDIRECT DRAIN SULLIVAN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/20/2018		OSC	\$3,067.00	\$3,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#8 72370 ADDITIONAL DRAINAGE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	7/10/2018		OSC	\$332,136.00	\$332,136.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#13 72881 WEATHER DELAYS NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		7/28/2019	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#10 REPLACE PERIMETER FENCE & PERIMETER SYSTEM REDIRECT DRAINAGE SULLIVAN CF SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	6/13/2018		OSC	\$831.00	\$831.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#9 REPLACE PERIMETER FENCES & SYSTEM REDIRECT DRAINAGE SULLIVAN CF SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	6/7/2018		OSC	\$1,091.00	\$1,091.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#5 72189 ADD CURB REPLACE PERIMETER FENCE & PERIMETER SYST REDIRECT DRAIN SULLIVAN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/12/2018		OSC	\$9,219.00	\$9,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#15 72761 ADDITIONAL GRADING ALONG TAUT WIRE FENCE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/14/2019		OSC	\$436,753.00	\$436,753.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#11 72695 NORTH & SOUTH TRUCK TRACK TEMP FENCE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/16/2018		OSC	\$11,586.00	\$11,586.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO 14 72906 RE-FEED ENTRY LIGHT POLE.	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/29/2018		OSC	\$10,707.00	\$10,707.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO #18 44803E PROVIDE 4 FILLER PANELS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/15/2019		OSC	\$29,010.00	\$29,010.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#17 73085 ADDITIONAL GUIDE RAILS FOR PATROL ROAD	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/7/2019		OSC	\$107,015.00	\$107,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#16 73033 INFRARED SECURITY REPAIR	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/7/2019		OSC	\$25,849.00	\$25,849.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44810H	AMENDMENT	CO#2 NCTE	FAMILY DANZ MECHANICAL LLC ALBANY NY 12207	404 NORTH PEARL STREET		3/31/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44811H	AMENDMENT	CO#1 72416 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			NON APPROVED	7/13/2018	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44811H	AMENDMENT	CO#1 72416 EXTEND PHYSICAL COMPLETION DATE 132 DAYS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			NON APPROVED	5/9/2018	-STS/AC340-S CONTENT: PC DATE WAS NOT ENTERED ON STS OR SFS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44822C	AMENDMENT	CO#1 72327 PROVIDE TEMPORARY FUELING STATION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	8/3/2018		OSC	\$52,510.00	\$52,510.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	PROVIDE MAINTENANCE SUBHE-0017	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	8/22/2018		OSC	(\$14,239.00)	\$14,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#15 72576 CREDIT FOR TEMP HEAT NOT PROVIDED	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	8/1/2018		OSC	(\$5,994.00)	\$5,994.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#7 72408A NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		2/27/2019	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#6 72408 ADDITIONAL WATER TREATMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/11/2018		OSC	\$13,663.00	\$13,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#8 73276 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/29/2019	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#5 72238 REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE WALKKILL CF ULSTER COUNTY	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/26/2018		OSC	\$2,289.00	\$2,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#1, 72240, ADD MISSING ALARM DEVICES, REPLACE FIRE ALARM SYSTEM FACILITY WIDE, WALKKILL CF	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/3/2018		OSC	\$2,020.00	\$2,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#3 72234 REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE WALKKILL CF ULSTER COUNTY	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/17/2018		OSC	\$655.00	\$655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#2 72210 REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE WALKKILL CF ULSTER COUNTY	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/20/2018		OSC	\$11,840.00	\$11,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#6 72289 REPLACE EXISTING FIRE ALARM SYSTEM WALKKILL CF ULSTER COUNTY	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/14/2018		OSC	\$3,927.00	\$3,927.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO #7 73258 REINSTALL SMOKE HATCHES	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	2/25/2019		OSC	\$16,020.00	\$16,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#8 73242 CONNECT TO FUEL STATION SUPPRESSION SYSTEM	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/18/2019		OSC	\$2,430.00	\$2,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#13 72756 MASONRY MODIFICATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	9/4/2018		OSC	\$2,659.00	\$2,659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#12 72679 FUELING STATION AREA DESIGN CHANGE	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	8/29/2018		OSC	\$17,319.00	\$17,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#10 72172 CONSTRUCT NEW LOADING DOCK	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	6/6/2018		OSC	\$502,600.00	\$502,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#11 72678 ADJUST GRADING AT VEHICLE COMPOUND	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	8/15/2018		OSC	\$14,731.00	\$14,731.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#5 72548 RELOCATE FUEL MASTER SYSTEM	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/21/2018		OSC	\$10,926.00	\$10,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44838C	AMENDMENT	CO#3 72646 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		5/15/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#25 72191 PROVIDE PERIMETER FENCE SYSTEMS BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/24/2018		OSC	\$31,442.00	\$31,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#33 72611 RE-CONNECT STREET LIGHTS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/4/2018		OSC	\$13,582.00	\$13,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#26 72302 CHANGE CONCRETE FOOTING PROVIDE PERIMETER FENCE SYSTEM EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/30/2018		OSC	\$3,411.00	\$3,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#27 72334 PROVIDE PERIMETER FENCE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	5/18/2018		OSC	\$1,098.00	\$1,098.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#35 72721 PROVIDE PERIMETER FENCE SYSTEM BUILDING SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/12/2018		OSC	\$11,654.00	\$11,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#28 72344 EXTEND MOTORCYCLE PAD	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	5/23/2018		OSC	\$8,392.00	\$8,392.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#32 72635 EARTHWORK NEEDED	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/29/2018		OSC	\$26,917.00	\$26,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#31 72474 EXCAVATE EXISTING ASPHALT/OIL STONE & PROVIDE SUBBASE COURSE TYPE 2 & ASPHALT BINDER	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	7/3/2018		OSC	\$36,383.00	\$36,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO# 30 72427 PROVIDE CONSTRUCTION TUBE FORMS FOR 16 FENCE POSTS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	6/20/2018		OSC	\$24,179.00	\$24,179.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#37 72793 REMOVE & REPLACE ASPHALT NORTH HALL FIRE ACCESS LANE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/5/2019		OSC	\$122,382.00	\$122,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#36 72752 ASPHALT WORK	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			NON APPROVED	3/26/2019	DELATED AGENCY RESPONSE REQUIRED JUSTIFICATIONS	OSC	\$132,409.00	\$132,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#38 72877 SIDEWALK REPAIR	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/15/2018		OSC	\$1,460.00	\$1,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#39 72970 ASPHALT FOR WALKWAY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	12/10/2018		OSC	\$20,844.00	\$20,844.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#29 72378 PROVIDE PERIMETER FENCE CONCRETE FOOTING LEDGE AT SVC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	5/31/2018		OSC	\$2,171.00	\$2,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#34 72681 ADD COACH AND PARKING LOT LIGHTS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/28/2019		OSC	\$73,353.00	\$73,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#15 72215 CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	4/26/2018		OSC	(\$2,114.00)	\$2,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#18 72741 NCTE	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	10/1/2018		APPROVED	9/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#16 70660A ADDITIONAL ROCK REMOVAL	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	5/11/2018		OSC	(\$77,003.00)	\$77,003.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO 19 73062 NCTE	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#12 72190 PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	6/29/2018		OSC	\$6,828.00	\$6,828.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#14 70362A AMEND CO 70362	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/10/2018		OSC	(\$30,486.00)	\$30,486.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#15 72526 TE & CIRCUITRY CHANGES	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/10/2018		OSC	\$3,383.00	\$3,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#16 73183 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44868C	ORIGINAL	EXPANSIONS & SITE RENOVATIONS DOCCS ALBANY TRAINING ACADEMY NEW SCOTLAND ROAD ALBANY COUNTY	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078	12/4/2018	12/23/2020	APPROVED	12/4/2018		OSC	\$39,400,000.00	\$39,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44870E	AMENDMENT	CO#2 72132 CREDIT FOR INSTALLATION OF PIV TAMPER SWITCHES	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	5/11/2018		OSC	(\$16,583.00)	\$16,583.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44870E	AMENDMENT	CO#1 72326 NCTE REHAB FIRE ALARM SYSTEMS NYS SCHOOL FOR THE BLIND BATAVIA GENESEE COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	6/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886E	AMENDMENT	CO#4 72688 NCTE TO PHYSICAL COMPLETION DATE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	1/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44888H	AMENDMENT	CO#4 73380 NCTE TO PC DATE	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO NY 14204			APPROVED	8/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44888P	AMENDMENT	CO#3 NCTE	NUMARCO INC	1021 MAPLE RD ELMA NY 14059			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44888P	AMENDMENT	CO 4 73102 NCTE	NUMARCO INC	1021 MAPLE RD ELMA NY 14059			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897E	AMENDMENT	CO# 3 73447 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	6/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44898E	AMENDMENT	CO#2 72351 COMPUTER SOFTWARE UPGRADE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	11/27/2018		OSC	\$25,555.00	\$25,555.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44898E	AMENDMENT	CO #3 72998 NCTE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	5/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44902C	AMENDMENT	CO#7 REPLACE DAMAGED CURB & RAMPS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	10/2/2018		OSC	\$31,972.00	\$31,972.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44902C	AMENDMENT	CO#3 72117 REPLACE PERIMETER SIDEWALKS KINGSBORO PSYCHIATRIC CENTER BROOKLYN KINGS CO	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	4/27/2018		OSC	(\$5,459.00)	\$5,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44902C	AMENDMENT	CO#2 72116 REPLACE PERIMETER SIDEWALKS KINGSBORO PSYCHIATRIC CENTER, BROOKLYN, KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	4/20/2018		OSC	\$4,391.00	\$4,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44902C	AMENDMENT	CO#4 72794 REPLACE PERIMETER SIDEWALL CONCRETE AT 42ND & 43RD ALONG CLARKSON AVE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	9/7/2018		OSC	\$18,756.00	\$18,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44910E	AMENDMENT	NCTE	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	1/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44922C	ORIGINAL	CONSTRUCTION UPGRADE PLUMBING & FIXTURES REHAB CELL BACKS BLOCKS A & B CLINTON CF CLINTON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	3/28/2019	6/5/2022	APPROVED	3/28/2019		OSC	\$2,099,857.00	\$2,099,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44922E	ORIGINAL	ELECTRIC UPGRADE PLUMBING & FIXTURES REHAB CELL BACKS BLOCKS A & B CLINTON CF CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	3/28/2019	6/5/2022	APPROVED	3/28/2019		OSC	\$789,000.00	\$789,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44922P	ORIGINAL	PLUMBING UPGRADE PLUMBING & FIXTURES REHAB CELL BACKS BLOCKS A & B CLINTON CF CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/28/2019	6/5/2022	APPROVED	3/28/2019		OSC	\$6,077,000.00	\$6,077,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO#6 72075 ADTL RESTORATION TO CUPOLAS FOR TOWERS 103 105 & 110 ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	5/31/2018		OSC	\$54,401.00	\$54,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO#7 72701 ACM ABATEMENT	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	12/20/2018		OSC	\$66,610.00	\$66,610.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO#10 73228 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	4/11/2019		APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931E	AMENDMENT	CO#2 73016 ELECTRICAL UPGRADES FOR HEALTH & SAFETY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692			APPROVED	1/4/2019		OSC	\$20,824.00	\$20,824.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931P	AMENDMENT	CO#1 72730 REPLACE PIPING	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224			APPROVED	9/5/2018		OSC	\$18,034.00	\$18,034.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO#4 72150 REHAB UPPER VISIT ROOM EXTERIOR DOOR REHAB NON CONTACT VISIT SPACE ADMIN BLDG 1	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	4/19/2018		OSC	\$23,619.00	\$23,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO#5 72130 REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF CAYUGA COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	4/26/2018		OSC	\$6,905.00	\$6,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44940P	AMENDMENT	CO#1 72802 RELOCATE DUCT WORK & CEILING REPLACE	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820			APPROVED	10/11/2018		OSC	\$22,376.00	\$22,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44940P	AMENDMENT	CO#2 73066 NCTE	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820		10/29/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941E	AMENDMENT	CO#3 72587 NCTE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		11/28/2018	APPROVED	7/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941H	AMENDMENT	CO#1 71504 NCTE	JOHN W DANFORTH COMPAN	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		11/28/2018	APPROVED	6/22/2018		OSC	\$51,919.00	\$51,919.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944C	AMENDMENT	CO#3 71902A NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		7/9/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944H	AMENDMENT	CO#4 72363 TE & REPLACE EXHAUST FAN & DUCTWORK AT WELDING SHOP	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/12/2018	APPROVED	5/3/2018		OSC	\$16,654.00	\$16,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44950C	AMENDMENT	CO#2 NCTE	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549		9/12/2018	APPROVED	7/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#8 72733 NCTE	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202		10/26/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#7 72049A MID STATE CF ONEIDA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	8/29/2018		OSC	\$1,667.00	\$1,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#5 72049 PROVIDE DOOR & CREDIT	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	5/10/2018		OSC	\$14,545.00	\$14,545.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#6 72204 NCTE REPLACE FINISHED FLOOR LINE UP ROOM & SALLY PORT BLDG 22 MID STATE CF	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	4/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#9 71773A ADDITIONAL LAYER REMOVE UNDER FLOORING & NEGATIVE AIR CHECKS	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	3/6/2019		OSC	\$17,651.00	\$17,651.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44957C	AMENDMENT	CO 03 72848 REPAIR MAIN STAIRWAY BLDG 89	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	10/29/2018		OSC	\$13,859.00	\$13,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44963E	AMENDMENT	CO#1 72637 REPLACE COOLERS & FREEZERS MESS HALL BUILDING 16 ELMIRA CF CHEMUNG COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED	8/10/2018		OSC	\$2,008.00	\$2,008.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44966C	ORIGINAL	PROVIDE ROOFS & REPAIR EXTERIOR STUCCO BLDGS 57 58 59 & 60 ROCKLAND PC ROCKLAND COUNTY	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	12/3/2018	3/1/2022	APPROVED	12/3/2018		OSC	\$14,886,000.00	\$14,886,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44967C	ORIGINAL	REPLACE WINDOWS DOORS LOCKING SYSTEM & RENOVATE CELLS GREEN HAVEN CF DUTCHESS COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	12/5/2018	10/29/2020	APPROVED	12/5/2018		OSC	\$2,827,960.00	\$2,827,960.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#3 73348 CHANNEL MODIFICATION TO ACCOMMODATE DOOR SKIRT FIRST FLOOR	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	3/21/2019		OSC	\$40,103.00	\$40,103.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#1 73335 DOOR MODIFICATIONS	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	3/18/2019		OSC	\$31,492.00	\$31,492.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44967E	ORIGINAL	REPLACE WINDOWS DOORS LOCKING SYSTEM & RENOVATE CELLS GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	12/5/2018	10/29/2020	APPROVED	12/5/2018		OSC	\$377,777.00	\$377,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44967P	ORIGINAL	REPLACE WINDOWS DOORS LOCKING SYSTEM & RENOVATE CELLS GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	12/5/2018	10/29/2020	APPROVED	12/5/2018		OSC	\$723,950.00	\$723,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#3 72071 ELEVATIONS	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	6/18/2018		OSC	\$100,571.00	\$100,571.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#4 72451 PROVIDE POLYURETHANE INJECTION SYSTEM INSTALLATION AT BLDG 2 ELEVATOR #2 PIT	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	6/22/2018		OSC	\$20,777.00	\$20,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#6 73045 WATERPROOFING INSTALL	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	12/21/2018		OSC	\$32,058.00	\$32,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#5 72922 RENOVATE SPECIAL HOUSING UNIT & LOBBY ELEVATORS	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	11/21/2018		OSC	\$21,483.00	\$21,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969E	AMENDMENT	CO#2 72575 ADD CROSS CONNECTION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	7/9/2018		OSC	\$896.00	\$896.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969E	AMENDMENT	CO#3 7305 INSTALL EMERGENCY RUN SIGNAL	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED		3/14/2019	OSC	\$6,503.00	\$6,503.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969H	AMENDMENT	CO#1 72885 HEAT LINE REPAIRS	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED		11/15/2018	OSC	\$8,073.00	\$8,073.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969U	AMENDMENT	CO#1 72450 REINSTALL CAR RAILS COUNTERWEIGHTS AND CAR BUFFERS	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716			APPROVED		6/1/2018	OSC	\$23,303.00	\$23,303.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44984E	AMENDMENT	CO#1 72836 ADDITIONAL WORK	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED		3/8/2019	OSC	\$54,666.00	\$54,666.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44984E	AMENDMENT	CO #3 73390 NCTE	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105		4/15/2019	APPROVED		3/4/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985E	AMENDMENT	CO#1 PROVIDE SUMMER BOILER POWER HOUSE E BLDG 28	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		11/14/2018	APPROVED		6/20/2018	OSC	\$79,091.00	\$79,091.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985E	AMENDMENT	CO#2 NCTE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		2/28/2019	APPROVED		1/18/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985H	AMENDMENT	CO#1 72096 CREDIT SUMMER BOILER	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED		4/19/2018	OSC	(\$3,172.00)	\$3,172.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985H	AMENDMENT	CO#3 72608 TE & MODIFICATIONS TO DUCT WORK AIR DISCHARGE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		11/14/2018	APPROVED		8/24/2018	OSC	\$27,962.00	\$27,962.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985H	AMENDMENT	CO#2 72515 TEMPORARY FUEL TANK	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED		8/30/2018	OSC	(\$5,773.00)	\$5,773.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985H	AMENDMENT	CO#4 73199 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		2/28/2019	APPROVED		1/18/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44999H	ORIGINAL	REPLACE A BLOCK GYM HEATING SYSTEM SING SING CF WESTCHESTER COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		6/7/2018	5/9/2019	APPROVED		6/7/2018	OSC	\$1,040,200.00	\$1,040,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO#1 72935 GLYCOL BACKFLOW PREVENTER	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED		12/21/2018	OSC	\$978.00	\$978.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO #2 73141 EXHAUST FAN POWER WIRING	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED		2/28/2019	OSC	\$1,736.00	\$1,736.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45001C	ORIGINAL	REPLACE METAL ROOFS & IMPROVE ENTRANCES VARIOUS BUILDINGS RIVERVIEW CF ST LAWRENCE COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845		3/11/2019	1/25/2023	APPROVED		3/11/2019	OSC	\$7,229,622.00	\$7,229,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45010C	ORIGINAL	RECONSTRUCT ROADWAY ADMIN STOREHOUSE AREA OTISVILLE CF ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		3/26/2019	11/21/2019	APPROVED		3/26/2019	OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#6 72614 NCTE	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540		9/30/2018	APPROVED		7/9/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#5 72284 ADDITIONAL ASPHALT & BACK SPLASH	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540			APPROVED		7/19/2018	OSC	\$27,200.00	\$27,200.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#7 72700 CHANGE CONTRACT END DATE	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540			NON APPROVED		8/31/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#4 45011C PROVIDE VCT TILES	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540			APPROVED		7/30/2018	OSC	\$18,670.00	\$18,670.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#9 73436 NCTE	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540		4/20/2019	APPROVED		3/19/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011E	AMENDMENT	CO#2 45011E NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		9/19/2018	APPROVED		8/17/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011H	AMENDMENT	CO#2 72703 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/19/2018	APPROVED		8/17/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011P	AMENDMENT	CO#2 72704 NCTE	S & O PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		9/19/2018	APPROVED		8/22/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45016E	ORIGINAL	REPAIR HEATING & VENTILATION ISSUES SULLIVAN CF SULLIVAN COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586		7/20/2018	6/29/2020	APPROVED		7/20/2018	OSC	\$394,600.00	\$394,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#2 73149 REDUCED SCOPE OF WORK	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED		3/26/2019	OSC	(\$83.00)	\$83.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO #5 73193 CHANGE POWER REQUIREMENTS	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED		3/14/2019	OSC	\$416.00	\$416.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#1 73190 REPAIR CONDUIT AND WIRES	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED		2/8/2019	OSC	\$27,180.00	\$27,180.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#3 73147 REMOVE & REINSTALL POWER TO WALL MOUNTED EXHAUST FAN	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED		2/26/2019	OSC	\$1,590.00	\$1,590.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#4 73123 PERMANENT REPAIR CONDUIT & WIRES	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED		3/6/2019	OSC	\$70,666.00	\$70,666.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45016H	ORIGINAL	REPAIR HEATING & VENTILATION ISSUES SULLIVAN CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/20/2018	6/29/2020	APPROVED		7/20/2018	OSC	\$8,529,870.00	\$8,529,870.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#2 73153 CREDIT FOR EQUIPMENT PAD & FLOOR DRAIN RELOCATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/23/2019		OSC	(\$6,086.00)	\$6,086.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#1 73152 PROVIDE ROOF CURBS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/31/2019		OSC	\$21,170.00	\$21,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	15	D45021C	ORIGINAL	EXTERIOR MASONRY RESTORATION HEALTH SCIENCE EDUCATION BLDG SUNNY DOWNSTATE MEDICAL CENTER KINGS CO	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	5/8/2018	10/9/2019	APPROVED	5/8/2018		OSC	\$1,076,000.00	\$1,076,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45027C	AMENDMENT	CO#4 72827 NCTE FOR J1166	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	APPROVED	9/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031C	AMENDMENT	CO#4 72947 NCTE	CORBEX INC	351 DENTON AVE NEW HYDE PARK NY 11040		11/22/2018	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031C	AMENDMENT	CO#3 72428 AREA 1 NCTE JOB ORDER CONTRACTING	CORBEX INC	351 DENTON AVE NEW HYDE PARK NY 11040		7/22/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031H	AMENDMENT	CO#4 72685 NCTE JOB ORDER CONTRACTING AREA 1 HVAC	ZOI CONTRACTING INC	257 44TH STREET BROOKLYN NY 11232		10/19/2018	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031T	AMENDMENT	CO#4 72436 AREA 1 NCTE JOB ORDER CONTRACTING	CORBEX INC	351 DENTON AVE NEW HYDE PARK NY 11040		8/19/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031T	AMENDMENT	CO#5 72955 NCTE	CORBEX INC	351 DENTON AVE NEW HYDE PARK NY 11040		11/19/2018	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45058C	AMENDMENT	CO#5 72262 PROVIDE CREDIT FOR NOT PROVIDING RAILING SYSTEM	BBR CONTRACTING CORP	163 22ND ST BROOKLYN NY 11232-1105			APPROVED	5/17/2018		OSC	(\$17,955.00)	\$17,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45077C	AMENDMENT	CO#1 71866 CREDIT FOR WINDOW INSTALLATION METHOD & PROVIDE WINDOWS/INSULATION OF WINDOWS	HIGHLAND MASONRY AND RESTORATION INCORPORATED	33 RANISER DR WEST SENECA NY 14224			APPROVED	5/30/2018		OSC	(\$109,877.00)	\$109,877.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079E	AMENDMENT	CO#1, 72440, SUPPORT AND CONDUIT CHANGE, WORK AREA 1 AND 5	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/9/2018		OSC	\$52,469.00	\$52,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079E	AMENDMENT	CO#2 72686 NCTE	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		12/31/2018	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO#3 72593 REPLACE STORM & SANITARY PITTING EMPIRE STATE PLAZA ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205			APPROVED	8/29/2018		OSC	(\$48,050.00)	\$48,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO#2 72274 REPLACE STORM AND SANITARY PIPING P1 88 LEVEL GNARESP	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205			APPROVED	5/17/2018		OSC	\$62,595.00	\$62,595.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO# 6 73357 NCTE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		3/31/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO#5 73042 CONTRACT CREDIT	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205			APPROVED	3/15/2019		OSC	(\$14,380.00)	\$14,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO#4 72728 NCTE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		11/30/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45080C	AMENDMENT	CO#1 72790 NCTE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		9/28/2018	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45089C	AMENDMENT	CO#2 72938 NCTE	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801		2/14/2019	APPROVED	10/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45089C	AMENDMENT	CO#1 72747 DISCHARGE PIPE MAINTENANCE	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801			APPROVED	9/6/2018		OSC	\$2,312.00	\$2,312.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45089E	AMENDMENT	CO#1 72740 ADDITIONAL CONDUCTORS	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLG 14 NORTH GARNERVILLE NY 10923			APPROVED	9/20/2018		OSC	\$769.00	\$769.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45089E	AMENDMENT	CO#2 72939 NCTE	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLG 14 NORTH GARNERVILLE NY 10923		2/14/2019	APPROVED	10/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45089E	AMENDMENT	CO#2 72797 CHEMICAL TREATMENT BUILDING AUTOMATION OF CHEMICAL FEED PUMPS	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLG 14 NORTH GARNERVILLE NY 10923			APPROVED	9/25/2018		OSC	\$1,347.00	\$1,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#8 72304 REPLACE ROOF VENTILATORS IN LIEU OF REPAINTING	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	6/1/2018		OSC	\$4,227.00	\$4,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#10 72822 PROVIDE ANCHORS TO EXISTING RIGID BRACINGS FOR CHIMNEY TO BLD RAFTERS	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	10/23/2018		OSC	\$3,923.00	\$3,923.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO# 5 72208 ROOF REPLACEMENT & STORM WATER REPAIRS BLDG 2 KINGSBORO PC FULTON CO	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	5/1/2018		OSC	\$40,953.00	\$40,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#7 72185 RELOCATION OF UNDERGROUND INFILTRATION SYSTEMS BLDG. 2 KINGSBORO PC KINGS COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	5/9/2018		OSC	\$13,652.00	\$13,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#9 72529 PROVIDE LEADER OFFSETS AT FACADE STONE BANDS	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	8/28/2018		OSC	\$44,043.00	\$44,043.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#3 72007 PROVIDE ADDITIONAL METAL AT DOORMEN'S	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	5/16/2018		OSC	\$15,410.00	\$15,410.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#4 72006 ROOF REPLACEMENT & STORMWATER REPAIRS BLDG 2	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	5/24/2018		OSC	\$6,085.00	\$6,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#6 72353 NCTE KINGSBORO PC REPLACE EXISTING FIRE ALARM SYSTEM WALLKILL CF ULSTER COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		10/29/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO #12 73283 NCTE	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		4/15/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#11 72909 PENETRATION LESS PRESSURE CLAMPS METAL FLASHING VENT PIPE BOOT REQUIRED FOR WARRANTY	BILTVEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	3/22/2019		OSC	\$23,598.00	\$23,598.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO# 12 73283 NCTE	BILTVEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		2/28/2019	NON APPROVED	2/27/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D45107C	ORIGINAL	REPLACE ROOF B BLDG PERRY B DURYEYA STATE OFFICE BLDG SUFFOLK COUNTY WICKS EXEMPT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	8/24/2018	2/28/2019	APPROVED	8/24/2018		OSC	\$580,300.00	\$580,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45107C	AMENDMENT	CO #1 73034 CREDIT FOR DECK INSPECTION	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	1/30/2019		OSC	(\$31,192.00)	\$31,192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45122E	AMENDMENT	CO#3 72178 DELETE GENERATOR & PERFORM IBB WORK	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232			APPROVED	8/8/2018		OSC	\$6,007.00	\$6,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45122E	AMENDMENT	CO#4 72193 TE & INSTALL TRAPEZE BRACES & EQUIPMENT ANCHORAGES	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232		11/2/2018	APPROVED	8/2/2018		OSC	\$10,164.00	\$10,164.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	SURETY TAKEOVER ABATE HAZ-MAT & RENOVATE BLDG 4 SOB ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			NON APPROVED	5/11/2018	DELATED AGENCY RESPONSE: CLARIFY FOR UNSUPPORTED DAYS EXTENSION TO SC/CAI DATES AND WHAT IMPACT ON SC/CAI DATES FOR OTHER TRADES	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	SURETY TAKEOVER ABATE HAZ-MAT & RERENOVATE BLDG 4 SOB ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	6/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#8 NCTE ABATE HAZARDOUS MATERIALS & RENOVATE STATE OFFICE BLDG 4 ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		3/30/2020	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#6 73086 NCTE	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110		2/12/2020	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#7 72662 BAY 12 SWITCHES	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			NON APPROVED	9/13/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$121,082.00	\$121,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#7 72662 BAY 12 SWITCHES	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	9/27/2018		OSC	\$117,596.00	\$117,596.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#6 72469 INCREASE ALLOWANCE FOR WORK PERFORMED BY UTILITY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	7/10/2018		OSC	\$330,626.00	\$330,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#5 72343 THERMAL MONITORING ON SWITCH GEAR BANKS A, B & C REPLACEMENT	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/1/2018		OSC	\$154,469.00	\$154,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#10 73248 EMERGENCY FEED TO D GEAR & WALL MOUNT CCTV MONITOR	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/6/2019		OSC	\$7,416.00	\$7,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#9 72996 REMOVE REMOTE OPERATOR	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	12/10/2018		OSC	\$36,594.00	\$36,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#8 72997 PROVIDE HMI FOR SBS SOFTWARE AND PROVIDE SCADA POINTS FOR 2 CHARGERS	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/2/2019		OSC	\$55,014.00	\$55,014.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#11 73329 NCTE	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		4/30/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139H	AMENDMENT	CO#1 73256 REPLACE MAIN SUBSTATION BANKS A B C STATE OFFICE CAMPUS ALBANY (H)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	4/25/2018		OSC	\$5,331.00	\$5,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45140C	ORIGINAL	PROVIDE ENCLOSED FIRING RANGE SING SING CF WESTCHESTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	8/13/2018	6/30/2020	APPROVED	8/13/2018		OSC	\$8,097,044.00	\$8,097,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#1 73065 INSTALL STRUCTURAL FILL REQUIRED FOR FOOTINGS	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	3/7/2019		OSC	\$97,023.00	\$97,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45140E	ORIGINAL	PROVIDE ENCLOSED FIRING RANGE SING SING CF WESTCHESTER COUNTY E	RLI ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566	8/13/2018	6/30/2020	APPROVED	8/13/2018		OSC	\$669,000.00	\$669,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45140H	ORIGINAL	PROVIDE ENCLOSED FIRING RANGE SING SING CF WESTCHESTER COUNTY H	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/13/2018	6/30/2020	APPROVED	8/13/2018		OSC	\$1,024,500.00	\$1,024,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45140P	ORIGINAL	PROVIDE ENCLOSED FIRING RANGE SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/13/2018	6/30/2020	APPROVED	8/13/2018		OSC	\$199,425.00	\$199,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45148C	ORIGINAL	REPLACE WINDOWS BUILDING 41 CREEDMOOR PC QUEENS COUNTY	AAA WINDOWS AND DOORS CORP	27 EAST 33RD ST PATERSON NJ 07514	4/25/2018	12/21/2018	APPROVED	4/26/2018		OSC	\$388,550.00	\$388,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45153E	ORIGINAL	REPAIR REPLACE ROOF EXHAUST FANS BLDGS 71 81 84 & 93 TACONIC CF WESTCHESTER COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541	6/11/2018	12/23/2020	APPROVED	6/11/2018		OSC	\$179,550.00	\$179,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45153H	ORIGINAL	REPAIR/REPLACE ROOF EXHAUST FANS BLDGS 71 81 84 & 93 TACONIC CF WESTCHESTER COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	6/11/2018	12/23/2020	APPROVED	6/11/2018		OSC	\$2,241,700.00	\$2,241,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156C	AMENDMENT	CO#4 73360 NCTE	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL NY 10566		3/31/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156C	AMENDMENT	CO#1 72921 REPLACE FILTER FABRIC AND STONE	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL NY 10566			APPROVED	10/24/2018		OSC	\$3,631.00	\$3,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156C	AMENDMENT	CO 2 73050 HYDRANT INLET AND SHUTOFF INSTALL	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL NY 10566			APPROVED	3/28/2019		OSC	\$1,344.00	\$1,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156C	AMENDMENT	CO#3 73109 REPAIR LEAK	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL NY 10566			APPROVED	2/28/2019		OSC	\$12,030.00	\$12,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156E	AMENDMENT	CO#1 72776 CREDIT FOR MATERIALS NOT INSTALLED	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/5/2018		OSC	(\$25,511.00)	\$25,511.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45156E	AMENDMENT	CO#2 73011 INSTALLATION OF EXTERNALLY MOUNTED ALARM BEACON AND HORN	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	12/7/2018		OSC	\$1,296.00	\$1,296.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45159C	AMENDMENT	CO#2 72011 REPLACE ROOF, BUILDING 9, E & F BLOCKS GREEN HAVEN CF DUTCHESS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED	4/16/2018		OSC	\$20,915.00	\$20,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45159C	AMENDMENT	CO#3 72011A PROVIDE SAFE ACCESS FOR E TRADE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED	6/18/2018		OSC	\$2,441.00	\$2,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45164C	AMENDMENT	CO#1 72689 NCTE	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218		6/20/2018	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45172C	ORIGINAL	REPLACE ROOFS BLDGS 1 2 3 4 5 7 8 9 10 12 13 THRU 19 LIVINGSTON CF LIVINGSTON COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	8/21/2018	8/2/2021	APPROVED	8/21/2018		OSC	\$5,500,777.00	\$5,500,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179E	AMENDMENT	CO#1 72308 PROVIDE ABOVE GROUND HOT WATER PIPING GREENE CF GREENE COUNTY (E) J	MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	4/26/2018		OSC	(\$2,278.00)	\$2,278.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#4 72545 CREDIT TO STATE PROVIDE ABOVE GROUND HOT WATER PIPING GREENE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/7/2018		OSC	(\$7,944.00)	\$7,944.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#2 72393 DELETE TOP ROW OF STONE BAGS AT CATCH BASIN	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/17/2018		OSC	(\$4,254.00)	\$4,254.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#1 72330 ADJUST SIZE OF HELICAL PILES CO#5 72632 CREDIT PROVIDE ABOVE GROUND HOT WATER PIPING GREENE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/4/2018		OSC	(\$1,878.00)	\$1,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#3 72387 PROVIDE ABOVEGROUND HOT STAGING AREA FENCE CREDIT	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/29/2018		OSC	(\$1,391.00)	\$1,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#6 72950 PROVIDE ADDITIONAL EXPANSION FITTINGS AT EXISTING STANCHIONS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/28/2018		OSC	\$21,425.00	\$21,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#4, 72360. CREDIT FOR WATERPROOF ELEVATOR SHAFT.	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	8/15/2018		OSC	(\$1,660.00)	\$1,660.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#5 72361 PROVIDE PASSAGEWAY & CREDIT FOR DOOR B-02	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	8/24/2018		OSC	(\$731.00)	\$731.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#7 72661 REMEDIATION OF PUDDLING WATER	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	10/5/2018		OSC	\$18,131.00	\$18,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#6 72664 NCTE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		10/31/2018	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#4 72566 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		12/31/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#5 72671 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#3 72488 EMERGENCY GENERATOR SOFTWARE UPGRADES	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	7/6/2018		OSC	\$9,317.00	\$9,317.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#2 72294 EMERGENCY POWER REHAB ELEVATOR BLDG 82 GROVELAND CF	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	4/23/2018		OSC	\$8,584.00	\$8,584.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192U	AMENDMENT	CO#6 72672 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		10/31/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45193C	AMENDMENT	CO#3 72824 NCTE	H & K SERVICES INC	12025 LEON RD LEON NY 14751		11/15/2018	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45193E	AMENDMENT	CO#1 72825 NCTE	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		11/11/2018	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45198C	ORIGINAL	SUICIDE PREVENTION RENOVATIONS BLDG 75 BINGHAMTON HC BROOME COUNTY	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL NY 13760	10/15/2018	12/2/2019	APPROVED	10/15/2018		OSC	\$997,000.00	\$997,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45198E	ORIGINAL	SUICIDE PREVENTION RENOVATIONS BLDG 75 BINGHAMTON HC BROOME COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	10/15/2018	12/2/2019	APPROVED	10/15/2018		OSC	\$183,500.00	\$183,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45198H	ORIGINAL	SUICIDE PREVENTION RENOVATIONS BLDG 75 BINGHAMTON HC BROOME COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025	10/15/2018	12/2/2019	APPROVED	10/15/2018		OSC	\$145,400.00	\$145,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45198P	ORIGINAL	SUICIDE PREVENTION RENOVATIONS BLDG 75 BINGHAMTON HC BROOME COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON NY 13905-0025	10/15/2018	12/2/2019	APPROVED	10/15/2018		OSC	\$508,000.00	\$508,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45208C	AMENDMENT	CO#1 72290 CONTROL PANEL LOCKS	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188			APPROVED	4/26/2018		OSC	\$11,158.00	\$11,158.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45210C	ORIGINAL	REPLACE GENERATOR & SWITCHGEAR BUILDING 20 & 43 FRANKLIN CF FRANKLIN COUNTY APPROVED 3-15-19	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	3/15/2019	10/7/2020	APPROVED	3/18/2019		OSC	\$632,700.00	\$632,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45210E	ORIGINAL	REPLACE GENERATOR & SWITCHGEAR BUILDING 20 & 43 FRANKLIN CF FRANKLIN COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	3/15/2019	10/7/2020	APPROVED	3/15/2019		OSC	\$2,987,700.00	\$2,987,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45211C	AMENDMENT	CO#1 NCTE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		1/3/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45211P	AMENDMENT	CO#3 72638 PROVIDE NEW SURFACE MOUNTED HOT & COLD WATER LINES BLDG 3	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669			APPROVED	8/29/2018		OSC	\$7,558.00	\$7,558.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45211P	AMENDMENT	CO#2 72937 NCTE REPLACE DOMESTIC HOT WATER PIPING MULTIPLE BLDGS. FRANKLIN CF FRANKLIN COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669		1/3/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45211P	AMENDMENT	CO#3 72638A ADDITIONAL WORK REMOVE REPLACE REC PENS BLDG 17	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669			APPROVED	11/29/2018		OSC	\$9,263.00	\$9,263.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45213C	ORIGINAL	GROVELAND CF LIVINGSTON COUNTY	ROMMEL FENCE LLC	PO BOX 367 POLAND NY 13431	5/7/2018	9/9/2019	APPROVED	5/7/2018		OSC	\$830,302.00	\$830,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#7 72666 E BLOCK ELECTRICAL RELOCATIONS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	8/29/2018		OSC	\$2,088.00	\$2,088.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#8 72888 INCREASE COST	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/4/2018		OSC	\$2,279.00	\$2,279.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#5 72201 REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS E, JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	4/18/2018		OSC	\$1,235.00	\$1,235.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#6 72502 RELOCATE LIGHT FIXTURES & OUTLETS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	6/21/2018		OSC	\$1,881.00	\$1,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#5 72495 ASBESTOS ABATEMENT D BLOCK 2 LOCATIONS	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	6/21/2018		OSC	\$4,708.00	\$4,708.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#6 72495A CREDIT FOR CANCELLED WORK	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	8/10/2018		OSC	(\$4,708.00)	\$4,708.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#4 ABATEMENT & HOURS REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS WATERTOWN CF JEFFERSON COUNTY	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	5/16/2018		OSC	\$9,495.00	\$9,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#3 72241 HVAC WORK REPLACE STEAM PIPING/WATER HEATERS WATERTOWN CF JEFFERSON COUNTY	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	4/13/2018		OSC	\$30,196.00	\$30,196.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45216C	AMENDMENT	CO#1 72432 CREDIT TO NYS	KICA GENERAL CONSTRUCTION INC	PKWY BROOKLYN NY 11218			APPROVED	7/20/2018		OSC	(\$1,821.00)	\$1,821.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45216C	AMENDMENT	CO#3 73217 CREDIT FOR SIZE OF SHED INTALLED	KICA GENERAL CONSTRUCTION INC	3461 FORT HAMILTON PKWY BROOKLYN NY 11218			APPROVED	3/27/2019		OSC	(\$23,859.00)	\$23,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45216C	AMENDMENT	CO#2 72988 PROVIDE LIGHTING PROTECTION UNDER BLDG 1 METAL ROOF	KICA GENERAL CONSTRUCTION INC	3461 FORT HAMILTON PKWY BROOKLYN NY 11218			APPROVED	2/28/2019		OSC	\$61,439.00	\$61,439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45217C	AMENDMENT	CO# 1 73021 NCTE	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154		6/15/2018	APPROVED	1/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45222C	AMENDMENT	CO#1 72920 REPLACE EXISTING MECHANICAL DUCTS BLD 11	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	12/19/2018		OSC	\$14,979.00	\$14,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45222C	AMENDMENT	CO#2 73036 PROVIDE ADDITIONAL SNOW GUARDS & ROOF DECK & PROVIDE DECK CREDITS	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	1/28/2019		OSC	(\$1,908.00)	\$1,908.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45222C	AMENDMENT	CO #3 73093 PROVIDE HANDRAILS	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	2/19/2019		OSC	\$30,328.00	\$30,328.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#3 72467 REMOVE/DISPOSE OF POWER FEED	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	6/15/2018		OSC	\$1,339.00	\$1,339.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#9 REPLACE PIPING EQUIPMENT & CONTROLS GREENE CF GREENE COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	10/11/2018		OSC	\$3,448.00	\$3,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#5 72616 REPLACE ACCU DISCONNECT	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	8/22/2018		OSC	\$1,069.00	\$1,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#7 72771 PROVIDE STRIP FIXTURES AT BLDG 14 MEZZANINE	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	9/20/2018		OSC	\$1,209.00	\$1,209.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#4 72615 REMOVE UV WALL SERVICE SWITCHES	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	7/26/2018		OSC	\$2,088.00	\$2,088.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#8 72818 ADDITIONAL MONEY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	10/3/2018		OSC	\$3,163.00	\$3,163.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#2 72466 SAFETY WORK	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	6/12/2018		OSC	\$4,482.00	\$4,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#2 72628 ADDITIONAL CIRCUITS FOR 5 UVS	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	8/9/2018		OSC	\$5,690.00	\$5,690.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#10 72911 FIRE ALARM REPAIR	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	11/15/2018		OSC	\$9,814.00	\$9,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#11 73012 NCTE	J MCBAIN INC	658 RIVER ST TROY NY 12180		3/27/2019	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223H	AMENDMENT	CO#2 72819 PROVIDE COMMISSIONING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/5/2018		OSC	\$10,638.00	\$10,638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223H	AMENDMENT	CO#3 72987 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		3/27/2019	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO#6 72672 NCTE	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		1/7/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO#4 72364 NCTE	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	5/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO# 5 72596 REPLACE GRAB BAR & SINK BUBBLER W MANDATED EQUIPMENT & CONCEAL CONDUIT WITH COVER	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	8/28/2018		OSC	\$4,592.00	\$4,592.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO#2 72158A AMEND VALUE OF CO#1 72158 SUMP PUMP	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502			APPROVED	10/5/2018		OSC	\$25,958.00	\$25,958.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO#1 72158 SUMP PUMP & CREDIT	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502			APPROVED	5/14/2018		OSC	(\$25,958.00)	\$25,958.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO 5 72663 CREDIT TO NYS.	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502			APPROVED	12/10/2018		OSC	(\$332,788.00)	\$332,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246E	AMENDMENT	CO#2 73035 PROVIDE ELECTRICAL FOR 2 SUMP PITS IN MER 4 FAN ROOMS 1 & 2	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNELAER NY 12144			APPROVED	12/18/2018		OSC	\$64,092.00	\$64,092.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246H	AMENDMENT	CO#1 72940 PROVIDE ASSOCIATED MECHANICAL WORK FOR CONSTRUCTION OF 2 SUMP PUMP PITS	COLLETT MECHANICAL INC	138 SICKER RD LATHAM NY 12110			APPROVED	11/30/2018		OSC	\$23,456.00	\$23,456.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45250C	AMENDMENT	CO#1 NCTE	MR DIRT INC	21186 ROUTE 187 TOWANDA PA 18848		8/31/2018	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45253E	AMENDMENT	CO#3 72589 CREDIT INSTALL TIE SWITCH BLDG 40 CREEDMORE PC NORTH CAMPUS QUEENS COUNTY	POLARIS ELECTRICAL CONSTRUCTION INC	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED	8/1/2018		OSC	(\$4,029.00)	\$4,029.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45255C	ORIGINAL	CONSTRUCTION REHAB SHOWER ROOMS BLDG 40 CREEDMOOR PC QUEENS COUNTY	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816	10/18/2018	12/25/2020	APPROVED	10/18/2018		OSC	\$2,994,500.00	\$2,994,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45255E	ORIGINAL	ELECTRICAL REHAB SHOWER ROOMS BLDG 40 CREEDMOOR PC QUEENS COUNTY	POLARIS ELECTRICAL CONSTRUCTION INC	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	10/18/2018	12/25/2020	APPROVED	10/18/2018		OSC	\$467,920.00	\$467,920.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45255H	ORIGINAL	HVAC REHAB SHOWER ROOMS BLDG 40 CREEDMOOR PC QUEENS COUNTY	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801	10/18/2018	12/25/2020	APPROVED	10/18/2018		OSC	\$398,000.00	\$398,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45255P	ORIGINAL	PLUMBING REHAB SHOWER ROOMS BLDG 40 CREEDMOOR PC QUEENS COUNTY	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208	10/18/2018	12/25/2020	APPROVED	10/18/2018		OSC	\$1,590,800.00	\$1,590,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45256E	ORIGINAL	PROVIDE UNDERGROUND CHILLED WATER & STREAM PIPING SOB CAMPUS ALBANY COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	7/12/2018	11/30/2020	APPROVED	7/12/2018		OSC	\$252,257.00	\$252,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256E	AMENDMENT	CO# 1 73285 PROVIDE ADDED MEDIUM VOLTAGE MATERIAL	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	2/13/2019		OSC	\$8,328.00	\$8,328.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45256H	ORIGINAL	PROVIDE UNDERGROUND CHILLED WATER & STEAM PIPING SOB CAMPUS ALBANY COUNTY HVAC	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047	7/12/2018	11/30/2020	APPROVED	7/12/2018		OSC	\$8,732,190.00	\$8,732,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#1 72966 ADDITIONAL FILL REMOVAL	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	12/20/2018		OSC	\$374,190.00	\$374,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45261C	ORIGINAL	REPLACE CEILING TILES TONOWANDA INDIAN COMMUNITY HOUSE GENESEE COUNTY	E CONTRACTING INC	DBA ERIE CONTRACTING 188 ERIE ST LANCASTER NY 14086	4/10/2018	3/9/2020	APPROVED	4/10/2018		OSC	\$318,000.00	\$318,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45261E	ORIGINAL	REPLACE CEILING TILES TONOWANDA INDIAN COMMUNITY HOUSE GENESEE COUNTY (E)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	4/10/2018	3/9/2020	APPROVED	4/10/2018		OSC	\$61,400.00	\$61,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45261N	ORIGINAL	REPLACE CEILING TILES TONOWANDA INDIAN COMMUNITY HOUSE GENESEE COUNTY (N)	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY NY 12205	4/10/2018	3/9/2020	APPROVED	4/10/2018		OSC	\$210,900.00	\$210,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45262E	AMENDMENT	CO#1 72423 NCTE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#5 72858 ACM ABATE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	10/24/2018		OSC	\$11,227.00	\$11,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#2 PROVIDE EPDM ROOFING & ABATE HAZARDOUS MATERIALS STATE OB CAMPUS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	10/16/2018		OSC	(\$2,088.00)	\$2,088.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#1 72479 UNDERFLOOR RACEWAY CONTAINS ASBESTOS FL 8 & 9 REMOVE CLEAN SEAL CONDUCTORS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	6/15/2018		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#3 72806 ADD TINTING TO NEWLY APPLIED FIREPROOFING	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	11/20/2018		OSC	\$56,593.00	\$56,593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#4 72838 PROVIDE ROOFING & ABATE HAZARDOUS MATERIAL BLDG 8 STATE OFFICE CAMPUS ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	11/8/2018		OSC	\$133,320.00	\$133,320.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#7 72479A SUPPLEMENTAL TO UNDERFLOOR RACEWAY ASBESTOS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	1/18/2019		OSC	(\$37,203.00)	\$37,203.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#6 73067 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	6/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273C	AMENDMENT	CO#1 72397 CREDIT	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801			APPROVED	8/22/2018		OSC	(\$25,390.00)	\$25,390.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273E	AMENDMENT	CO#1 72148 PROVIDE MAINTENANCE SUBHEADQUARTERS SOUTH GLENS FALLS SARATOGA COUNTY REGION 1	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED	5/2/2018		OSC	\$8,425.00	\$8,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273E	AMENDMENT	CO #3 73308 NCTE	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273H	AMENDMENT	CO#1 73362 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273P	AMENDMENT	CO#1 73363 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45274H	AMENDMENT	CO#4 72567 TE & MONEY REPLACE HOT WATER HEAT SYSTEM VEHICLE BAYS MONTECELLO SULLIVAN COUNTY REGION 9	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/30/2018		OSC	\$92,393.00	\$92,393.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#1 72782 GLASS BEAD & STOP HEIGHT FOR 5-9 GLASS	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	9/19/2018		OSC	\$359.00	\$359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45275C	ORIGINAL	REPLACE SCREENS/OBSERVATION CELLS BLDG 21 THROUGH 2 FISHKILL CF DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928	4/30/2018	11/20/2018	APPROVED	4/30/2018		OSC	\$131,400.00	\$131,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#2 72782A NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	2/21/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45286C	AMENDMENT	CO#1 72527 CREDIT FOR TAPERED INSULATION	ECHOSTAR CONSTRUCTION INC	55-18 39TH AVE WOODSIDE NY 11377			APPROVED	7/13/2018		OSC	(\$20,821.00)	\$20,821.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45289C	AMENDMENT	CO#1 72239	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103			NON APPROVED	9/20/2018	DELAYED AGENCY RESPONSE	OSC	(\$77,776.00)	\$77,776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45289C	AMENDMENT	CO#1 72239 CREDIT CONTRACT WORK & ADDED WORK	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103			APPROVED	2/14/2019		OSC	(\$35,575.00)	\$35,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45295C	ORIGINAL	UPGRADE WASTEWATER TREATMENT PLANT FINGER LAKES RC TOMPKINS COUNTY	JETT INDUSTRIES INC	PO BOX 219 COLLIERVILLE NY 13747	1/29/2019	4/27/2020	APPROVED	1/29/2019		OSC	\$596,000.00	\$596,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45295E	ORIGINAL	UPGRADE WASTEWATER TREATMENT PLANT FINGER LAKES RC TOMPKINS COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	1/29/2019	4/27/2020	APPROVED	1/29/2019		OSC	\$85,400.00	\$85,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45295H	ORIGINAL	UPGRADE WASTEWATER TREATMENT PLANT FINGER LAKES RC TOMPKINS COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	1/29/2019	4/27/2020	APPROVED	1/29/2019		OSC	\$30,600.00	\$30,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45295P	ORIGINAL	UPGRADE WASTEWATER TREATMENT PLANT FINGER LAKES RC TOMPKINS COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	1/29/2019	4/27/2020	APPROVED	1/29/2019		OSC	\$44,400.00	\$44,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45303E	AMENDMENT	CO#1 72792 NCTE	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		11/30/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#5 72287 PROVIDE STEEL PLATFORM & SWIVEL ANCHORS	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	5/7/2018		OSC	\$16,440.00	\$16,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#4 71115A RAPID BLOCKS SWIFT WATER & FLOOD TRAINING FACILITY STATE PREP CTR ORISKANY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	4/30/2018		OSC	\$19,608.00	\$19,608.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO# 6 72568 PROVIDE VEHICLE ANCHOR PLATES	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	11/2/2018		OSC	\$3,328.00	\$3,328.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO 7 72973 NCTE	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188		12/31/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#5 73006 PROVIDE SWIFT WATER & FLOOD TRAINING CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	11/8/2018		OSC	\$33,159.00	\$33,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45311C	ORIGINAL	CONSTRUCT FIELD OPERATIONS BUILDING NYS ACADEMY OF FIRE SCIENCE MONTAUR FALLS SCHUYLER COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	9/7/2018	2/19/2020	APPROVED	9/7/2018		OSC	\$3,330,700.00	\$3,330,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45311E	ORIGINAL	CONSTRUCT FIELD OPERATIONS BUILDING NYS ACADEMY OF FIRE SCIENCE MONTAUR FALLS SCHUYLER COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	9/7/2018	2/19/2020	APPROVED	9/7/2018		OSC	\$418,000.00	\$418,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45311H	ORIGINAL	CONSTRUCT FIELD OPERATIONS BUILDING NYS ACADEMY OF FIRE SCIENCE MONTAUR FALLS SCHUYLER COUNTY H	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	9/7/2018	2/19/2020	APPROVED	9/7/2018		OSC	\$626,000.00	\$626,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45311P	ORIGINAL	CONSTRUCT FIELD OPERATIONS BUILDING NYS ACADEMY OF FIRE SCIENCE MONTAUR FALLS SCHUYLER COUNTY P	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	9/7/2018	2/19/2020	APPROVED	9/7/2018		OSC	\$316,300.00	\$316,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45316C	AMENDMENT	CO#1 72496 CREDIT TO NYS	MORE CONSULTING CORP	19 OLD DOCK ROAD YAPHANK NY 11980			APPROVED	7/19/2018		OSC	(\$6,230.00)	\$6,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45316C	AMENDMENT	CO#2 72585 CREDIT FOR ROOF DECKING NOT NEEDING REPAIRS	MORE CONSULTING CORP	19 OLD DOCK ROAD YAPHANK NY 11980			APPROVED	8/9/2018		OSC	(\$122,603.00)	\$122,603.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327C	AMENDMENT	CO #1 73077 VARIOUS CHANGES	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	1/29/2019		OSC	(\$6,085.00)	\$6,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327E	AMENDMENT	CO #3 73428 NCTE	JB DANIEL LLC	POB 631 GENEVA NY 14456		7/9/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327E	AMENDMENT	CO #1 732451 PROVIDE ADA UPGRADES	JB DANIEL LLC	POB 631 GENEVA NY 14456			APPROVED	3/14/2019		OSC	\$3,131.00	\$3,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327H	AMENDMENT	CO#1 73429 NCTE	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		7/9/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327P	AMENDMENT	CO#1 72775 ADD PLUMBING CHASE	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516			APPROVED	10/5/2018		OSC	\$1,255.00	\$1,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327P	AMENDMENT	CO #2 73430 NCTE	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516		7/9/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45341E	ORIGINAL	REPLACE CHILLERS BLDG 80 SAGAMORE CHILDRENS PC SUFFOLK COUNTY	JVR ELECTRIC INC	160 GARY WAY RONKONKOMA NY 11779	12/10/2018	4/1/2020	APPROVED	12/10/2018		OSC	\$139,330.00	\$139,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45341H	ORIGINAL	REPLACE CHILLERS BLDG. 80 SAGAMORE CHILDRENS PC SUFFOLK COUNTY	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	12/10/2018	4/1/2020	APPROVED	12/10/2018		OSC	\$928,808.00	\$928,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45348C	AMENDMENT	CO#4 72811 NCTE	BN RESTORATION	167-10 SOUTH CONDUIT AVE #103 JAMAICA NY 11434		10/31/2018	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45348C	AMENDMENT	CO#3 72706 BRICK REPAIR	BN RESTORATION	167-10 SOUTH CONDUIT AVE #103 JAMAICA NY 11434			APPROVED	9/20/2018		OSC	\$13,685.00	\$13,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45348C	AMENDMENT	CO#5 72783 DELETE TEMPORARY SUPPORT MAINTENANCE AND REATTACHMENT OF 540 LF OF RIGID CONDUIT	BN RESTORATION	167-10 SOUTH CONDUIT AVE #103 JAMAICA NY 11434			APPROVED	10/4/2018		OSC	(\$483.00)	\$483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45360E	ORIGINAL	UPGRADE FIRE ALARM SYSTEM BROOKWOOD SECURE CENTER COLUMBIA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/11/2018	12/12/2019	APPROVED	10/11/2018		OSC	\$1,944,000.00	\$1,944,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45371P	AMENDMENT	CO#72402 2ND OPTION RENEWAL & UPDATE FACTORS	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458		6/5/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372C	AMENDMENT	CO#3 72746 ADDING 2ND RENEWAL FUNDING JOB ORDER CONTRACTING AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805			APPROVED	9/5/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372C	AMENDMENT	CO#2 72516 2ND OPTION YEAR RENEWAL	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		7/7/2019	APPROVED	6/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372H	AMENDMENT	CO#2 72403 AREA 2 JOB ORDER CONTRACTING 2ND RENEWAL ADD NEW ADJUSTMENT FACTORS	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		5/26/2019	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372H	AMENDMENT	CO#3 72745 JOC 2ND RENEWAL FUNDING	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509			APPROVED	9/4/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45373C	AMENDMENT	CO#1 72583 PAVR CURB AND TREE REMOVAL	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	8/2/2018		OSC	\$21,878.00	\$21,878.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45377T	AMENDMENT	CO#3 45377T INCLUSION OF ADDITIONAL PRC NUMBER JOB ORDER CONTRACTING AREA 7 & 8 ROOFING	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	6/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45377T	AMENDMENT	CO#2 72434 JOC 2ND RENEWAL TERM ADD FUNDING & ADJ FACTOR 1 AREAS 7&8 ROOFING REPAIR & REPLACE	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845		5/27/2019	APPROVED	5/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45389C	ORIGINAL	REPLACE ROOF BLDGS 22 144 145 146 149 154 MOHAWK CF ONEIDA COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD WOODHESVILLE NY 12186	12/6/2018	12/4/2020	APPROVED	12/6/2018		OSC	\$2,360,900.00	\$2,360,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45389E	ORIGINAL	REPLACE ROOF BLDGS 22 144 145 146 149 154 MOHAWK CF ONEIDA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	12/6/2018	12/4/2020	APPROVED	12/6/2018		OSC	\$165,245.00	\$165,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45391C	ORIGINAL	PROVIDE ADDITION MEDICAL BLDG 11 MERCY CF ONEIDA COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR NY 13642-4309	6/8/2018	1/24/2020	APPROVED	6/8/2018		OSC	\$2,047,300.00	\$2,047,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45391E	ORIGINAL	PROVIDE ADDITION MEDICAL BLDG 11 MERCY CF ONEIDA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	6/8/2018	1/24/2020	APPROVED	6/8/2018		OSC	\$341,400.00	\$341,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45391H	ORIGINAL	PROVIDE ADDITION MEDICAL BLDG 11 MERCY CF ONEIDA COUNTY	H J BRANDELES CORP	PO BOX 529 UTICA NY 13503-0529	6/8/2018	1/24/2020	APPROVED	6/8/2018		OSC	\$498,000.00	\$498,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45391P	ORIGINAL	PROVIDE ADDITION MEDICAL BLDG 11 MERCY CF ONEIDA COUNTY	H J BRANDELES CORP	UTICA NY 13503-0529	6/8/2018	1/24/2020	APPROVED	6/8/2018		OSC	\$197,000.00	\$197,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#5 72350 NCTE	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204			APPROVED	4/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#7 72969 REPAIR FLOW	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204		12/31/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#6 72862 PROVIDE BENCHING MODS	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204			APPROVED	10/31/2018		OSC	\$6,191.00	\$6,191.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394E	AMENDMENT	CO#1 72354 NCTE PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		4/10/2018	APPROVED	4/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394H	AMENDMENT	CO#1 72355 NCTE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WWS BINGHAMTON NY 13905-0025		4/11/2018	APPROVED	4/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45403C	ORIGINAL	REPLACE ROOF AND ROOF TOP UNITS ARMY AVIATION FACILITY MONROE COUNTY C	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	9/5/2018	8/5/2019	APPROVED	9/5/2018		OSC	\$351,800.00	\$351,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45403H	ORIGINAL	REPLACE ROOF AND ROOF TOP UNITS ARMY AVIATION FACILITY MONROE COUNTY H	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	9/5/2018	8/5/2019	APPROVED	9/5/2018		OSC	\$298,000.00	\$298,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404C	AMENDMENT	CO#4 72899 NCTE	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421		11/30/2018	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404C	AMENDMENT	CO#3 72411 WINDOW REPAIRS & TE	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421		8/2/2018	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404C	AMENDMENT	CO#5 73006 INTERNAL OGS COMPLETION DATE ADJUSTMENT ONLY	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404E	AMENDMENT	CO#4 72900 NCTE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		11/30/2018	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404E	AMENDMENT	CO#2 72412 NCTE	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		8/2/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404E	AMENDMENT	CO#3 PROVIDE BATTALION HQ BLDG 75 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	10/12/2018		OSC	\$24,917.00	\$24,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404E	AMENDMENT	CO#5 73007 INTERNAL OGS COMPLETION DATE ADJUSTMENT ONLY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404H	AMENDMENT	CO#2 72413 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/2/2018	APPROVED	5/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404H	AMENDMENT	CO#3 72901 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		11/30/2018	APPROVED	10/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404H	AMENDMENT	CO#4 73008 INTERNAL OGS COMPLETION DATE ADJUSTMENT ONLY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404P	AMENDMENT	CO#3 72414 NCTE	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		8/2/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404P	AMENDMENT	CO#4 72902 NCTE	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		11/30/2018	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404P	AMENDMENT	CO#5 73009 INTERNAL OGS COMPLETION DATE ADJUSTMENT ONLY	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45405H	AMENDMENT	CO 01 73076 NCTE	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN NY 11232		3/20/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45409C	AMENDMENT	CO #1 73284 NCTE	MORE ROOFING INC	83 WABASH AVE CLIFTON NJ 07011		1/30/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	CO#5 72181 ADDED KEYING PROVIDE CLASSROOM/CELL ALTERATIONS BLDG 29 LAKEVIEW CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	4/12/2018		OSC	\$3,695.00	\$3,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	CO#6 72341 WINDOW CREDIT	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/17/2018		OSC	(\$8,542.00)	\$8,542.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	CO#7 73414 NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		3/31/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410E	AMENDMENT	CO#2 72200 DRAINAGE	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063			APPROVED	4/20/2018		OSC	(\$382.00)	\$382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410E	AMENDMENT	CO#4 72592 ADD CAMERA STATION	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063			APPROVED	7/30/2018		OSC	\$13,213.00	\$13,213.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410H	AMENDMENT	CO#5 72473 CREDIT FOR HARMONIC TESTING	SCOBELL COMPANY INC	1356 E 12TH ST ERIE PA 16503			APPROVED	7/5/2018		OSC	(\$1,500.00)	\$1,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410H	AMENDMENT	CO#3 72340 DELETE ITEMS PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA	SCOBELL COMPANY INC	1356 E 12TH ST ERIE PA 16503			APPROVED	6/20/2018		OSC	(\$2,967.00)	\$2,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411C	AMENDMENT	CO 4 ADDED BUILDING PAINTING	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	10/2/2018		OSC	\$30,745.00	\$30,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411C	AMENDMENT	CO#2 72375 RESTART CHAIR INSTALLATION BLDG 4	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	8/15/2018		OSC	\$71,996.00	\$71,996.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411C	AMENDMENT	CO #5 73160 CREDIT TO NYS FOR STAGING AREAS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	2/13/2019		OSC	(\$26,223.00)	\$26,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	CO#5 72217 ADDED SECURITY BARRIERS PROVIDE CLASSRM/REC PENS BLDG 4&5 SOUTHPORT CF	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	4/18/2018		OSC	\$12,572.00	\$12,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	CO#3 72258 ADD SECURITY BARRIERS PROVIDE CLASSRM/REC PENS BLDG 4&5 SOUTHPORT CF	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	4/12/2018		OSC	\$13,134.00	\$13,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	CO#4 72277 REPAIR HEAT PIPE & PROVIDE CLASSROOM & RECREATION PENS BLDG 4&5	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	4/23/2018		OSC	\$10,209.00	\$10,209.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	CO#6 72917 HEATING CONTROLS UPGRADE	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	12/12/2018		OSC	(\$1,611.00)	\$1,611.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411P	AMENDMENT	CO#1 72288 LEAK REPAIRS & PROVIDE CLASSROOM & RECREATION PENS BLDG 4&5	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	4/23/2018		OSC	\$12,163.00	\$12,163.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423C	AMENDMENT	CO#4 72619 NCTE FOR ADDITIONAL ABOVE THE CEILING WORK	VMJR COMPANIES LLC	PO BOX 578 GLEN FALLS NY 12801		12/27/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423E	AMENDMENT	CO#3 72796 PROVIDE CONTROL WIRING	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	9/4/2018		OSC	\$4,291.00	\$4,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423E	AMENDMENT	CO#2 NCTE	J MCBAIN INC	658 RIVER ST TROY NY 12180		12/24/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423E	AMENDMENT	CO#1 72625 PROVIDE EGG LOBBY IMPROVEMENTS E ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	7/19/2018		OSC	\$7,583.00	\$7,583.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423H	AMENDMENT	CO#1 NCTE PROVIDE EGG LOBBY IMPROVEMENTS ALBANY COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		12/24/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423P	AMENDMENT	CO#3 72780 DESIGN ERROR	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	9/21/2018		OSC	\$6,511.00	\$6,511.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423P	AMENDMENT	CO#1 72622 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		11/21/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423P	AMENDMENT	CO#1 72373 PROVIDE ADDITIONAL FP RELOCATIONS EGG LOBBY IMPROVEMENTS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/1/2018		OSC	\$6,353.00	\$6,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45423P	AMENDMENT	CO#4 72780A NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		12/12/2018	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45424C	AMENDMENT	CO#1 PROVIDE NEW LIGHT FIXTURES	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK NY 11021			APPROVED	6/27/2018		OSC	(\$4,716.00)	\$4,716.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45425C	AMENDMENT	CO#1 72884 PROVIDE & INSTALL TRENCH DRAIN DOGHOUSE & JUNCTION BOX & TE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		4/1/2019	APPROVED	3/15/2019		OSC	\$111,025.00	\$111,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45425C	AMENDMENT	CO#1 72884 PROVIDE & INSTALL TRENCH DRAIN & CATCH BASIN	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		1/31/2019	NON APPROVED	1/15/2019	DELAYED AGENCY RESPONSE	OSC	\$111,025.00	\$111,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45435C	ORIGINAL	REPLACE ROOF THE EGG EMPIRE STATE PLAZA ALBANY COUNTY (GC)	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	4/10/2018	2/9/2019	APPROVED	4/10/2018		OSC	\$3,699,000.00	\$3,699,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45435E	ORIGINAL	REPLACE ROOF E THE EGG EMPIRE STATE PLAZA ALBANY COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144	4/10/2018	2/9/2019	APPROVED	4/10/2018		OSC	\$278,200.00	\$278,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435E	AMENDMENT	CO#1 73054 ADD NEUTRALS TO EXISTING CIRCUITS	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144			APPROVED	12/28/2018		OSC	\$64,077.00	\$64,077.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45441H	AMENDMENT	CO#1 72886 NCTE	C D E AIR CONDITIONING CO	321 30TH STREET BROOKLYN, NY 11232		10/28/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45441H	AMENDMENT	CO#2 NCTE	C D E AIR CONDITIONING CO	321 30TH STREET BROOKLYN NY 11232		1/27/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45442E	ORIGINAL	PROVIDE BOILER MAIN BUILDING COLUMBIA SECURE CENTER FOR GIRLS COLUMBIA COUNTY (E)	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	6/12/2018	1/20/2019	APPROVED	6/12/2018		OSC	\$38,616.00	\$38,616.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45442E	AMENDMENT	CO #1 73383 NCTE	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182		2/21/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45442H	ORIGINAL	PROVIDE BOILER MAIN BUILDING COLUMBIA SECURE CENTER FOR GIRLS COLUMBIA COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	6/12/2018	1/20/2019	APPROVED	6/12/2018		OSC	\$378,600.00	\$378,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45444C	ORIGINAL	CONSTRUCTION ENCLOSED AUBURN CENTRAL FIRING RANGE QUALITY WORK LIFE BUILDING AUBURN CF CAYUGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	3/28/2019	7/22/2021	APPROVED	3/28/2019		OSC	\$6,425,400.00	\$6,425,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45444E	ORIGINAL	ELECTRICAL ENCLOSED AUBURN CENTRAL FIRING RANGE QUALITY WORK LIFE BUILDING AUBURN CF CAYUGA COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692	3/28/2019	7/22/2021	APPROVED	3/28/2019		OSC	\$484,000.00	\$484,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45444H	ORIGINAL	HVAC ENCLOSED AUBURN CENTRAL FIRING RANGE QUALITY WORK LIFE BUILDING AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	3/28/2019	7/22/2021	APPROVED	3/28/2019		OSC	\$765,570.00	\$765,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45444P	ORIGINAL	PLUMBING ENCLOSED AUBURN CENTRAL FIRING RANGE QUALITY WORK LIFE BUILDING AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	3/28/2019	7/22/2021	APPROVED	3/28/2019		OSC	\$134,750.00	\$134,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45449C	AMENDMENT	CO#3 71658A CREDIT REMEDIATE WASTE AREA MT MCGREGOR CF SARATOGA COUNTY	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON NY 12831			APPROVED	4/24/2018		OSC	(\$44,346.00)	\$44,346.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45451H	AMENDMENT	CO#2 73000 NCTE	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		8/13/2019	NON APPROVED	2/25/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45452C	ORIGINAL	REPAIRS OF CONDUITS THROUGH LEVEES NYSDEC REGION 9 LEVEES VARIOUS LOCATION ERIC COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	5/8/2018	7/28/2019	APPROVED	5/8/2018		OSC	\$1,168,400.00	\$1,168,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45452C	AMENDMENT	CO#1 72692 BID DEVIATION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/3/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45460E	ORIGINAL	REPAIR & REPLACE HVAC SYSTEM BROOKWOOD SECURE CENTER COLUMBIA COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828	8/29/2018	9/3/2019	APPROVED	8/29/2018		OSC	\$123,300.00	\$123,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45460E	AMENDMENT	CO#1 73395 NCTE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		10/18/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45460H	ORIGINAL	REPAIR & REPLACE HVAC SYSTEM BROOKWOOD SECURE CENTER COLUMBIA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	8/29/2018	9/3/2019	APPROVED	8/29/2018		OSC	\$1,251,251.00	\$1,251,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45460H	AMENDMENT	CO#1 73396 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		10/18/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45465C	ORIGINAL	UPGRADE ELEVATORS SHERIDAN AVENUE STEAM PLANT ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	7/2/2018	10/21/2019	APPROVED	7/2/2018		OSC	\$657,600.00	\$657,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45465C	AMENDMENT	CO#1 73108 CREDIT	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121			APPROVED	1/29/2019		OSC	(\$6,338.00)	\$6,338.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45465E	ORIGINAL	UPGRADE ELEVATORS SHERIDAN AVENUE STEAM PLANT E ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180	7/2/2018	10/21/2019	APPROVED	7/2/2018		OSC	\$138,906.00	\$138,906.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45465H	ORIGINAL	UPGRADE ELEVATORS SHERIDAN AVENUE STEAM PLANT ALBANY COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	7/2/2018	10/21/2019	APPROVED	7/2/2018		OSC	\$42,720.00	\$42,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45465U	ORIGINAL	UPGRADE ELEVATORS SHERIDAN AVENUE STEAM PLANT ALBANY COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	7/2/2018	10/21/2019	APPROVED	7/2/2018		OSC	\$737,027.00	\$737,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45466E	ORIGINAL	REPAIR HEATING VENTILATION CONTROLS STATE ARMOY ULSTER COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	3/4/2019	12/4/2019	APPROVED	3/4/2019		OSC	\$26,600.00	\$26,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45466H	ORIGINAL	REPAIR HEATING VENTILATION CONTROLS STATE ARMOY ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/4/2019	12/4/2019	APPROVED	3/4/2019		OSC	\$419,947.00	\$419,947.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45479C	ORIGINAL	PROVIDE HVAC MODIFICATIONS SUNY DOWNSTATE MEDICAL CENTER KINGS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	6/4/2018	1/28/2019	APPROVED	6/4/2018		OSC	\$537,000.00	\$537,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#1 73083 NCTE	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105		5/6/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#4 72490 ADDITIONAL CURB WORK	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/22/2018		OSC	\$35,517.00	\$35,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#5 72598 ADDITIONAL CONCRETE CURB WORK	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/29/2018		OSC	\$94,035.00	\$94,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#6 72781 CLOSE EAST ENTRANCE LOT	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/24/2018		OSC	\$75,940.00	\$75,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#7 71749A AMEND CO 71749	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/18/2018		OSC	\$12,109.00	\$12,109.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45490C	ORIGINAL	PROVIDE WATER SUPPLY LINE NYS CAPITOL ALBANY COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158	5/31/2018	1/16/2019	APPROVED	5/31/2018		OSC	\$117,378.00	\$117,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45490E	ORIGINAL	PROVIDE WATER SUPPLY LINE NYS CAPITOL ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180	5/31/2018	1/16/2019	APPROVED	5/31/2018		OSC	\$35,183.00	\$35,183.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45490P	ORIGINAL	PROVIDE WATER SUPPLY LINE NYS CAPITOL ALBANY COUNTY	RMB MECHANICAL INC	1155 PRINCETOWN ROAD SCHENECTADY NY 12306	5/31/2018	1/16/2019	APPROVED	5/31/2018		OSC	\$199,700.00	\$199,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45490P	AMENDMENT	CO#1 72994 NCTE	RMB MECHANICAL INC	1155 PRINCETOWN ROAD SCHENECTADY NY 12306		1/22/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45491E	AMENDMENT	CO #1 73251 TE AND FACTOR ADJUST OGS JOC	MAC FHIIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT NJ 07760		3/15/2020	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45492P	AMENDMENT	CO#3 72475 2ND RENEWAL OPTION	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		6/15/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493E	AMENDMENT	CO#2 73111 2ND RENEWAL OPTION & UPDATE FACTORS	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		1/13/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493H	AMENDMENT	CO#3 73379 NCTE	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		8/22/2018	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493T	AMENDMENT	CO#2 JOB ORDER CONTRACTING AREAS 3 & 4	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	6/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CO#2 73121 2ND OPTION RENEWAL TIME & NEW FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/11/2020	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45496C	AMENDMENT	CO 1 72958 REMEDIATE CONTAMINATED SOIL.	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	12/7/2018		OSC	\$29,814.00	\$29,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45496C	AMENDMENT	CO#3 73359 NCTE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		3/31/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45496C	AMENDMENT	CO#2 73256 ASBESTOS CONTAINMENT	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	3/14/2019		OSC	\$27,630.00	\$27,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45497P	AMENDMENT	CO#2 73122 JOB ORDER CONTRACTING AREA 7	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/27/2020	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45498H	AMENDMENT	CO#2 72338 NCTE JOB ORDER CONTRACTING (JOC) AREA 8 (H)	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		8/31/2018	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45510E	ORIGINAL	REPLACE ELECTRICAL CONDUITS BLDG 84 MOHAWK VALLEY PC ONEIDA COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	10/11/2018	5/25/2019	APPROVED	10/11/2018		OSC	\$88,938.00	\$88,938.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#5 72766 MODIFICATIONS TO CHILLED WATER SYSTEM	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047		1/31/2019	NON APPROVED	12/27/2018	DELATED AGENCY RESPONSE	OSC	\$61,152.00	\$61,152.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#2 71596 ADDITIONAL FUNDING NEEDED TO COMPLETE THE PROJECT	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	6/21/2018		OSC	\$280,000.00	\$280,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#4 73018 NCTE NON APPROVED	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047		12/15/2018	NON APPROVED	11/19/2018	DELATED AGENCY RESPONSE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#5 72766 TE & MODIFICATIONS TO CHILLED WATER SYSTEM	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047		2/28/2019	APPROVED	2/14/2019		OSC	\$58,440.00	\$58,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#7 7266 TE & MODIFICATIONS TO CHILLED WATER SYSTEM	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047		2/28/2019	NON APPROVED	2/7/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$58,725.00	\$58,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45514C	ORIGINAL	PROVIDE DRY FOOD STORAGE BLDG COLUMBIA COUNTY SC FOR GIRLS COLUMBIA COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	3/15/2019	11/8/2019	APPROVED	3/15/2019		OSC	\$176,950.00	\$176,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45515C	AMENDMENT	CO#3 72528 REPLACE ROOF BLDG 18 STATE CAMPUS ALBANY COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	7/6/2018		OSC	(\$31,571.00)	\$31,571.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45515C	AMENDMENT	CO#2 45515C CREDIT FOR BARS AND FASTENERS	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	7/13/2018		OSC	(\$14,432.00)	\$14,432.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45515C	AMENDMENT	CO#1 CREDIT MODIFICATIONS TO EXPANSION JOINTS	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	6/27/2018		OSC	(\$13,575.00)	\$13,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45521C	ORIGINAL	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM & RECORDING RM AUBURN CF CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021	3/26/2019	10/21/2021	APPROVED	3/26/2019		OSC	\$177,400.00	\$177,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45521E	ORIGINAL	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM & RECORDING RM AUBURN CF CAYUGA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	3/27/2019	10/21/2021	APPROVED	3/26/2019		OSC	\$13,720,438.00	\$13,720,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45521H	ORIGINAL	PROVIDE FACILITY WIDE CCTV/AUDIO MONITORING SYSTEM & RECORDING RM AUBURN CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/26/2019	10/21/2021	APPROVED	3/26/2019		OSC	\$277,400.00	\$277,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45522E	ORIGINAL	ELECTRICAL WORK FACILITY WIDE CCTV/AUDIO MONITORING SOUTHPORT CF CHEMUNG COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	3/28/2019	5/24/2021	APPROVED	3/28/2019		OSC	\$9,816,000.00	\$9,816,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45522H	ORIGINAL	HVAC WORK FACILITY WIDE CCTV/AUDIO MONITORING SOUTHPORT CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	3/28/2019	5/24/2021	APPROVED	3/28/2019		OSC	\$62,300.00	\$62,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45527C	ORIGINAL	PROVIDE SECURITY ENHANCEMENTS BLDG 2 CELL BLOCKS A-D GREAT MEADOW CF WASHINGTON COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188	8/22/2018	5/6/2019	APPROVED	8/22/2018		OSC	\$484,700.00	\$484,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45531C	ORIGINAL	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION PROGRAM NORTHERN REGION	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	5/22/2018	8/19/2021	APPROVED	5/22/2018		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45532C	ORIGINAL	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION VARIOUS FACILITIES SOUTHERN REGION	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742	6/1/2018	8/29/2021	APPROVED	6/1/2018		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45533C	ORIGINAL	FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION PROG TERM CONTRACT CENTRAL REGION COUNTIES	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	5/23/2018	8/20/2021	APPROVED	5/23/2018		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45534C	ORIGINAL	WHERE & WHEN FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION VARIOUS FACILITIES WESTERN REGION	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004	5/22/2018	8/21/2021	APPROVED	5/22/2018		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D45536C	ORIGINAL	REPLACE ROOF NEW YORK STATE ARMORY QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	9/11/2018	1/27/2020	APPROVED	9/11/2018		OSC	\$1,993,300.00	\$1,993,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45540C	ORIGINAL	RECONSTRUCT DAM & WATER CONTROL DEVICES PERCH RIVER WMA UPPER POOL & STONE MILLS JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	6/4/2018	1/23/2020	APPROVED	6/4/2018		OSC	\$1,933,000.00	\$1,933,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45542C	ORIGINAL	REHAB 750,000 GALLON WATER TOWER 5 POINTS CF SENECA COUNTY	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414	10/11/2018	5/19/2020	APPROVED	10/11/2018		OSC	\$1,576,200.00	\$1,576,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45542E	ORIGINAL	REHAB 750,000 GALLON WATER TOWER 5 POINTS CF SENECA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/11/2018	5/19/2020	APPROVED	10/11/2018		OSC	\$165,075.00	\$165,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45551H	AMENDMENT	CO#1 72014 REHAB HVAC SYS BUILDING 508 CAMP SMITH TRAINING SITE CORTLAND MANOR WESTCHESTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603			APPROVED	4/13/2018		OSC	\$44,052.00	\$44,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45551H	AMENDMENT	CO#2 72500 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		10/10/2018	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45551H	AMENDMENT	CO#3 72945 ADDITIONAL COST	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603			APPROVED	3/1/2019		OSC	\$6,935.00	\$6,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45551H	AMENDMENT	CO#4 73328 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		3/31/2019	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45553C	AMENDMENT	CO#2 72524 REROUTE WATER LINE	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433			APPROVED	8/22/2018		OSC	\$59,411.00	\$59,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45553C	AMENDMENT	CO#3 72524A NCTE	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433		11/27/2018	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45553E	AMENDMENT	CO#2 72800 TE & PROVIDE WELL PUMP ELECTRICAL	JB DANIEL LLC	POB 631 GENEVA NY 14456		11/27/2018	APPROVED	11/8/2018		OSC	\$7,449.00	\$7,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45558C	ORIGINAL	PROVIDE LAUNDRY ROOM AND DAY ROOM BLDG 504 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	PRINCE CONTRACTING & DEVELOPMENT INC	3039 WILSON AVENUE BRONX NY 10469	9/7/2018	10/10/2019	APPROVED	9/7/2018		OSC	\$480,000.00	\$480,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45558E	ORIGINAL	PROVIDE LAUNDRY ROOM AND DAY ROOM BLDG 504 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	9/7/2018	10/10/2019	APPROVED	9/7/2018		OSC	\$206,800.00	\$206,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45558H	ORIGINAL	PROVIDE LAUNDRY ROOM AND DAY ROOM BLDG 504 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	9/7/2018	10/10/2019	APPROVED	9/7/2018		OSC	\$321,800.00	\$321,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45558P	ORIGINAL	PROVIDE LAUNDRY ROOM AND DAY ROOM BLDG 504 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509	9/7/2018	10/10/2019	APPROVED	9/7/2018		OSC	\$189,754.00	\$189,754.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45563C	ORIGINAL	TIRE STOCKPILE ABATEMENT VARIOUS DEC SOLID WASTE LOCATIONS STATEWIDE	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	8/16/2018	8/14/2021	APPROVED	8/16/2018		OSC	\$4,674,450.00	\$4,674,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45569C	ORIGINAL	REPAIR PEDESTRIAN WALKWAY BLDG 8 STATE OFFICE BLDG CAMPUS ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110	8/21/2018	4/27/2020	APPROVED	8/21/2018		OSC	\$1,492,000.00	\$1,492,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569C	AMENDMENT	CO#1 73315 ADDRESS LEAD PAINT & CREDIT FOR SANDBLASTING STRUCTURAL STEEL DUE TO PRESENCE OF LEAD	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	3/22/2019		OSC	\$19,570.00	\$19,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45569E	ORIGINAL	REPAIR PEDESTRIAN WALKWAY BLDG 8 STATE OFFICE BLDG CAMPUS ALBANY COUNTY	SPRING ELECTRIC INC	1408 RED MILL RD RENNELAER NY 12144	8/21/2018	4/27/2020	APPROVED	8/21/2018		OSC	\$56,780.00	\$56,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569E	AMENDMENT	CO#1 73127 CONDUIT SIZE AND ROUTING CHANGE	SPRING ELECTRIC INC	1408 RED MILL RD RENNELAER NY 12144			APPROVED	1/17/2019		OSC	\$2,962.00	\$2,962.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45571T	AMENDMENT	CO#2 JOB ORDER CONTRACTING AREA 1 & 2	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	6/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45571T	AMENDMENT	CO#1 72404 ADDING TIME & UPDATING FACTORS	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		5/30/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573C	AMENDMENT	CO#1 72388 ADD TIME, MONEY & ADJ. FACTOR, JOB ORDER CONTRACTING AREA 3	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		5/25/2019	APPROVED	5/1/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573P	AMENDMENT	CO#1 72405 1ST RENEWAL JOB ORDER CONTRACT AREA 3	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		5/30/2019	APPROVED	5/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574C	AMENDMENT	CO#1 72406 1ST YEAR RENEWAL TIME	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574E	AMENDMENT	CO#1 74209 JOE 1ST YEAR RENEWAL AREA 4	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574H	AMENDMENT	CO#1 72410 1ST RENEWAL OPTION TIME & NEW ADJUSTMENT FACTORS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		5/30/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574P	AMENDMENT	JOB ORDER CONTRACTING AREA 4 P 1ST RENEWAL & ADD ADJ FACTORS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		6/2/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575C	AMENDMENT	CO#3 73336 2ND RENEWAL TE & FUNDING	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		3/15/2020	APPROVED	3/21/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575C	AMENDMENT	CO#2 72748 ADDING 1ST RENEWAL FUNDING JOB ORDER CONTRACTING AREA 5	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809			APPROVED	9/7/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575C	AMENDMENT	CO#1 72417 ADDING TIME & UPDATING FACTORS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		6/7/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575E	AMENDMENT	CO#1 72418 ADDING FUNDING & TIME & UPDATING FACTORS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/15/2019	APPROVED	5/18/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CO#1 72420 JOB ORDER CONTRACTING NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		5/30/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CO#1 72421 JOB ORDER CONTRACTING TIME EXT AREA 6	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45577E	AMENDMENT	CO#1 JOE 1ST ONE YEAR RENEWAL	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45578P	AMENDMENT	CO#1 71993 1ST RENEWAL FUNDING & TE	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224		5/30/2019	APPROVED	6/18/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45579C	ORIGINAL	DEMOLISH BLDG 124 & 124A CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	STANDARD DEMOLITION SERVICES INC	30 NUTMEG DR TRUMBULL CT 06611	10/23/2018	8/1/2019	APPROVED	10/23/2018		OSC	\$895,330.00	\$895,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45579C	AMENDMENT	CO#1 DESIGN OMISSION	STANDARD DEMOLITION SERVICES INC	30 NUTMEG DR TRUMBULL CT 06611			APPROVED	3/7/2019		OSC	\$27,708.00	\$27,708.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45586C	AMENDMENT	CO#1 72640 NCTE DEMOLISH ADDITION BUILDING 70 CAMP SMITH TRAINING SITE CORTLANDT MANOR WESTCHESTER C	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		9/23/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45586C	AMENDMENT	CO #3 73192 NCTE	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		7/4/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45598C	ORIGINAL	REHAB STEWARTS LANDING DAM FULTON COUNTY	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095	6/13/2018	2/14/2019	APPROVED	6/13/2018		OSC	\$1,411,411.00	\$1,411,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45598C	AMENDMENT	CO 1 7298C CREDIT FOR UNUSED UNITS.	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095			APPROVED	12/4/2018		OSC	(\$347,694.50)	\$347,694.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45598C	AMENDMENT	CO#3 73247 REMOBILIZE & SNOW REMOVAL	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095			APPROVED	2/12/2019		OSC	\$9,039.00	\$9,039.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45598C	AMENDMENT	CO#2 73092 NCTE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095		4/10/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45602H	AMENDMENT	CO#2 ADDITIONAL WORK	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620			APPROVED	12/10/2018		OSC	\$85,000.00	\$85,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#5 72720 ENCAPSULATE LEAD PAINT	JUPITER ENVIRONMENTAL SERVICES INC	100 PINE BROOK NJ 07058			APPROVED	9/6/2018		OSC	\$42,788.00	\$42,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#6 72742 STONHARD ADDITIVE FOR EXCESSIVE FLOOR CRACKING MAINTENANCE GARAGE	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	10/11/2018		OSC	\$20,992.00	\$20,992.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#3 72159 FIN TUBE CLEANING & REMEDIATE LEAD & ACM ABATEMENT	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	4/12/2018		OSC	\$19,119.00	\$19,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#4 72471 FLOOR REPAIR	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	8/22/2018		OSC	\$48,531.00	\$48,531.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#10 72915 SUPPLEMENTAL FINAL CLEANING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	2/13/2019		OSC	\$70,294.00	\$70,294.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#7 72743 TREATMENT FOR STRUCTURAL STEEL & METAL CEILING FOR F9 MAINTENANCE GARAGE	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	11/9/2018		OSC	\$117,520.00	\$117,520.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#9 72823 TREATMENT OF STRUCTURAL CEILING IN DRILL HALL	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	12/21/2018		OSC	\$150,729.00	\$150,729.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO # 11 72915A AMEND VALUE OF CO 72915	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	3/20/2019		OSC	(\$45,075.00)	\$45,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45608C	ORIGINAL	PROVIDE LEAD MITIGATION & REMEDIATION CONNECTICUT STREET ARMORY BUFFALO ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	9/24/2018	10/10/2022	APPROVED	9/24/2018		OSC	\$8,926,600.00	\$8,926,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45609C	ORIGINAL	LEAD MITIGATION NYC ARMORY LEXINGTON NEW YORK COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	2/21/2019	11/30/2022	NON APPROVED	3/13/2019	- AGENCY REQUEST	OSC	\$9,740,000.00	\$9,740,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#1 PROVIDE LEAD MITIGATION WHITESTONE ARMORY QUEENS COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	6/14/2018		OSC	\$49,492.00	\$49,492.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#2 72520 REPLACE DAMAGED WATER PIPE CO#3 72531 EXPLORATION OF INACCESSIBLE SUBBASEMENT ROOMS & TEST CLEAN DUCTWORK	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	7/9/2018		OSC	\$13,654.00	\$13,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#5 72961 CONDUCT CLEANING INTERNAL DUCT WORK SYSTEM	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	2/13/2019		OSC	\$54,289.00	\$54,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#6 72905 PERFORM FINAL SUPPLEMENTAL CLEANING	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	2/26/2019		OSC	\$30,100.00	\$30,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#7 73145 PROVIDE LEAD MITIGATION CO#1, 72121, AD FLOOR FINISH, PROVIDE LEAD MITIGATE, MORRISONVILLE ARMORY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	3/14/2019		OSC	\$33,720.00	\$33,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45611C	AMENDMENT	CO#2 72381 DELETE/CREDIT REMEDIATION 1ST FLOOR WINDOWS	KASCON LLC	2930 MASON RD WATERVILLE NY 13480			APPROVED	4/12/2018		OSC	\$7,723.00	\$7,723.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45612C	AMENDMENT	CO#4 72594 CREDIT STRIPPING REFINISHING METAL DOORS	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	5/21/2018		OSC	(\$5,728.00)	\$5,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45612C	AMENDMENT	CO#3 72540 FINAL CLEANING	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	8/24/2018		OSC	(\$10,218.00)	\$10,218.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45612C	AMENDMENT	CO#2 73071 DELETE & FURNISH CREDIT OF EPOXY WORK AT STAIRS & SUMP PUMP ROOM	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	12/21/2018		OSC	(\$8,563.00)	\$8,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45613C	AMENDMENT	CO#3 73221 PLASTICIZATION & WASTE REMOVAL FOR DUCT WORK CLEANING	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	3/18/2019		OSC	\$19,159.00	\$19,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45614C	ORIGINAL	PROVIDE LEAD REMEDIATION SYRACUSE ARMORY ONONDAGA COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	9/20/2018	5/5/2021	APPROVED	9/20/2018		OSC	\$1,791,306.00	\$1,791,306.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#1 73201 INTERIOR DUCTWORK CLEANING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	3/4/2019		OSC	\$69,765.00	\$69,765.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45615C	ORIGINAL	PROVIDE LEAD MITIGATION LEEDS ARMORY GREENE COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	8/27/2018	4/25/2020	APPROVED	8/27/2018		OSC	\$1,283,346.00	\$1,283,346.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45616C	ORIGINAL	PROVIDE LEAD REMEDIATION ROCHESTER ARMORY MONROE COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	9/24/2018	6/13/2021	APPROVED	9/24/2018		OSC	\$2,281,615.00	\$2,281,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45620C	ORIGINAL	REPLACE AUDIO COMPONENTS CONVENTION CENTER ESP ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	1/7/2019	1/16/2020	APPROVED	1/7/2019		OSC	\$124,300.00	\$124,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45620E	ORIGINAL	REPLACE AUDIO COMPONENTS CONVENTION CENTER EMPIRE STATE PLAZA ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	1/7/2019	1/16/2020	APPROVED	1/7/2019		OSC	\$1,123,300.00	\$1,123,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO 2 72489A CREDIT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/19/2018		OSC	(\$185,180.00)	\$185,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO#1 72489 REMOVE GARBAGE & DEBRIS NOD	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/25/2018		OSC	\$290,121.00	\$290,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO #4 73227 PHASE 3 ADDITIONAL TRAIL WORK	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/21/2019		OSC	\$379,071.00	\$379,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO #3 73205 RECONSTRUCT ROAD REMOVALS & HAZARDOUS MATERIALS ABATEMENT 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/27/2019		OSC	\$429,794.00	\$429,794.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45639B	ORIGINAL	CO#2 72613 CORRECT RECREATIONAL INTERLOCKING RUBBER MATTING	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	11/28/2018	12/4/2019	APPROVED	11/28/2018		OSC	\$2,445,454.00	\$2,445,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#3 72612 CREDIT FOR CLEANING EPOXY FLOORS	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	8/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#2 72613 CORRECT RECREATIONAL INTERLOCKING RUBBER MATTING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	8/22/2018		OSC	(\$29,599.00)	\$29,599.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO# 8 72736 PROVIDE ACM TILE REMOVAL	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	2/14/2019		OSC	\$19,294.00	\$19,294.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#1 72424 PROVIDE EPOXY FLOOR IN LOCKER RMS 261A & 262A DELETE & CREDIT FLOOR RM 242	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	12/5/2018		OSC	\$1,661.00	\$1,661.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO 4 72799 AMEND FO C-6	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	12/20/2018		OSC	\$2,045.00	\$2,045.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#9 73013 REDUCED SCOPE OF WORK	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	3/26/2019		OSC	(\$1,178.00)	\$1,178.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#5 72778 HISTORIC PRESERVATION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	1/4/2019		OSC	\$43,589.00	\$43,589.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO #11 72676 PROVIDE FINAL CLEANING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	2/8/2019		OSC	\$71,231.00	\$71,231.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45647P	ORIGINAL	REPLACE HOT WATER LINES BLDGS 6 & 13 THROUGH 19 & 32 THROUGH 38 BARE HILL CF FRANKLIN COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	3/18/2019	5/13/2022	APPROVED	3/18/2019		OSC	\$2,380,000.00	\$2,380,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45652C	ORIGINAL	REPLACE ATRIUM SKYLIGHTS & PANELS DMNA HEADQUARTERS LATHAM ALBANY COUNTY C	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	3/5/2019	1/30/2020	APPROVED	3/5/2019		OSC	\$978,600.00	\$978,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45652E	ORIGINAL	REPLACE ATRIUM SKYLIGHTS & PANELS DMNA HEADQUARTERS LATHAM ALBANY COUNTY E	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNSELAER NY 12144	3/5/2019	1/30/2020	APPROVED	3/5/2019		OSC	\$85,400.00	\$85,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45652H	ORIGINAL	REPLACE ATRIUM SKYLIGHTS & PANELS DMNA HEADQUARTERS LATHAM ALBANY COUNTY H	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/5/2019	1/30/2020	APPROVED	3/5/2019		OSC	\$54,706.00	\$54,706.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45652P	ORIGINAL	REPLACE ATRIUM SKYLIGHTS & PANELS DMNA HEADQUARTERS LATHAM ALBANY COUNTY P	RMB MECHANICAL INC	1155 PRINCETOWN ROAD SCHENECTADY NY 12306	3/5/2019	1/30/2020	APPROVED	3/5/2019		OSC	\$77,530.00	\$77,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45653C	ORIGINAL	FLOOD DAMAGE REDUCTION ARDSLEY WESTCHESTER COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512	2/15/2019	11/16/2019	APPROVED	2/15/2019		OSC	\$257,700.00	\$257,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45658C	ORIGINAL	RENOVATE RESTROOMS & LOCKER ROOMS STATE ARMOY BROOME COUNTY	WL KLINE INC	327 WATER ST BINGHAMTON NY 13901	3/7/2019	3/17/2020	APPROVED	3/7/2019		OSC	\$612,600.00	\$612,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45658E	ORIGINAL	RENOVATE RESTROOMS & LOCKER ROOMS STATE ARMOY BROOME COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	3/7/2019	3/17/2020	APPROVED	3/7/2019		OSC	\$95,390.00	\$95,390.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45658H	ORIGINAL	RENOVATE RESTROOMS & LOCKER ROOMS STATE ARMOY BROOME COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON NY 13905-0025	3/7/2019	3/17/2020	APPROVED	3/7/2019		OSC	\$247,300.00	\$247,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45658P	ORIGINAL	RENOVATE RESTROOMS & LOCKER ROOMS STATE ARMOY BROOME COUNTY	PICCIRILLI SLAVIK & VINCENT PLUMBING & HEATING INC	37 BRANDYWINE ST BINGHAMTON NY 13901-2202	3/7/2019	3/17/2020	APPROVED	3/7/2019		OSC	\$588,500.00	\$588,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45665E	ORIGINAL	REPLACE BOILER & HVAC SYSTEM STATE ARMOY CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021	2/27/2019	2/12/2020	APPROVED	2/27/2019		OSC	\$60,200.00	\$60,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45665H	ORIGINAL	REPLACE BOILER & HVAC SYSTEM STATE ARMOY CAYUGA COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	2/27/2019	2/12/2020	APPROVED	2/27/2019		OSC	\$968,000.00	\$968,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45667E	ORIGINAL	REPLACE HEATING SYSTEM SALMON RIVER HATCHERY RT 52 BRIDGE ST ALTMAR OSWEGO COUNTY (E)	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO NY 13126	7/2/2018	12/31/2018	APPROVED	7/2/2018		OSC	\$87,321.00	\$87,321.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45667H	ORIGINAL	REPLACE HEATING SYSTEM SALMON RIVER HATCHERY RT 52 BRIDGE ST ALTMAR OSWEGO COUNTY (H)	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179	7/2/2018	12/31/2018	APPROVED	7/2/2018		OSC	\$623,000.00	\$623,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45667H	AMENDMENT	CO#1 72817 INSTALL PVC JACKETING	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179			APPROVED	9/20/2018		OSC	\$11,422.00	\$11,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45667H	AMENDMENT	CO #2 73282 NCTE	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179		3/29/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45670C	ORIGINAL	PROVIDE SALT STORAGE BUILDING WARREN COUNTY REGION 1	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	5/31/2018	1/30/2019	APPROVED	5/30/2018		OSC	\$574,350.00	\$574,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45670C	AMENDMENT	CO#1 72954 PLACE 2300 SQ FT ASPHALT AROUND PERIMETER OF NEW SALT BDG	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146			APPROVED	11/26/2018		OSC	\$16,660.00	\$16,660.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45670E	ORIGINAL	PROVIDE SALT STORAGE BUILDING WARREN COUNTY (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/31/2018	1/30/2019	APPROVED	5/30/2018		OSC	\$38,200.00	\$38,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#16 72883 INSTALL DESKS & CUBBIES IN 24 BEDROOMS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021			APPROVED	11/15/2018		OSC	\$11,033.00	\$11,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#3 72696 PROVIDE ADDITION SEALANT IN UNSUPERVISED ROOMS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	9/4/2018		OSC	\$22,214.00	\$22,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#4 72711 REPLACE PIPING & SHEETROCK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	8/28/2018		OSC	\$3,983.00	\$3,983.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#7 72699 UPGRADE DOOR HARDWARE	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	9/20/2018		OSC	\$13,841.00	\$13,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#8 72442 HEATING WORK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	7/5/2018		OSC	\$54,429.00	\$54,429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#13 72865 ADDITIONAL DOOR HARDWARE	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	10/15/2018		OSC	\$2,354.00	\$2,354.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#9 72697 PREVENT FUTURE ROOF LEAKS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	10/2/2018		OSC	\$24,716.00	\$24,716.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#10 72698 ADD FENCING	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	10/5/2018		OSC	\$7,008.00	\$7,008.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#15 72807 PADLOCKS CORES & BRACKETS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	11/1/2018		OSC	\$15,117.00	\$15,117.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#8 72726 FLOORING	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	9/28/2018		OSC	\$7,110.00	\$7,110.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO 5 72693 PROVIDE CASEWORK COUNTERTOP SINK FAUCET	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	9/10/2018		OSC	\$30,551.00	\$30,551.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#6 72710 SEPTIC WORK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	9/14/2018		OSC	\$18,138.00	\$18,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#19 72879 DOOR HEATER & PLASTER WORK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	3/5/2019		OSC	\$9,182.00	\$9,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#12 72774 PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	11/21/2018		OSC	\$10,669.00	\$10,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#18 72903 2 CEILING HATCHES & LOCKABLE FIRE EXTINGUISHER CABINETS & 1 SPLASH BLOCK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	2/19/2019		OSC	\$4,568.00	\$4,568.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#17 72864 TE & EROSION CONTROL BLANKETS AT INFILTRATION BASIN #1 & SEDIMENTATION BASIN #1	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021		3/15/2019	APPROVED	2/8/2019		OSC	\$2,683.00	\$2,683.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#14 72863 NO CLIMB MESH FENCE TERMINATIONS & BARBED WIRE	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	10/24/2018		OSC	\$6,874.00	\$6,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#11 72821 SECURITY WORK	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	3/15/2019		OSC	\$5,851.00	\$5,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#20 72951 DOOR SECURITY UPGRADE	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	3/27/2019		OSC	\$12,562.00	\$12,562.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#3 45678E PROVIDE KEY BOXES	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803			APPROVED	6/1/2018		OSC	\$25,483.00	\$25,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#8 72709 GENERATOR FUEL TANK & PIPING WORK	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803			APPROVED	8/28/2018		OSC	\$4,268.00	\$4,268.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#9 72641 VEHICLE DETECTION DEVISE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	8/16/2018		OSC	\$1,672.00	\$1,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#11 72869 REPAIR WATER PRESSURE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	10/5/2018		OSC	\$3,127.00	\$3,127.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#13 72878 ADDITIONAL FIRE SYSTEM WORK	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	10/2/2018		OSC	\$5,150.00	\$5,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#4 72463 ADD BEDROOM NGHTLIGHTS	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	6/11/2018		OSC	\$6,923.00	\$6,923.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#2 72222 PROVIDE TEL/DATA INSTALL FOR BLDGS 1-3	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	5/14/2018		OSC	\$100,259.00	\$100,259.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#5 72595 ADDITIONAL ELECTRICAL&FENCE&CAMERA WORK	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	8/2/2018		OSC	\$19,911.00	\$19,911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO 7 72684 POWER AND DATA DROPS IN NURSE SUITE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	9/10/2018		OSC	\$3,201.00	\$3,201.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#10 72729 ADDED OUTLETS FOR NEW KITCHEN EQUIPMENT	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	9/4/2018		OSC	\$7,415.00	\$7,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#1 72300 ALLOWANCE INCREASE PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	5/7/2018		OSC	\$88,782.00	\$88,782.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#15 72867 ADD MULTIPLE ITEMS + TE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		3/15/2019	APPROVED	2/13/2019		OSC	\$39,198.00	\$39,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#16 72952 UPGRADE DOOR HARDWARE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	3/5/2019		OSC	\$7,113.00	\$7,113.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#12 ADDITIONAL WORK	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	10/25/2018		OSC	\$15,837.00	\$15,837.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#14 72918 DOOR HOLDERS & POWER TO SUMP & BRACING	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	11/1/2018		OSC	\$17,655.00	\$17,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#2 72438 UPGRADE HARDWARE & ADD DUTCH DOOR	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021			APPROVED	7/5/2018		OSC	\$6,974.00	\$6,974.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#12 72656 EXHAUST FAN CORRECTION	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021			APPROVED	8/24/2018		OSC	\$2,758.00	\$2,758.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#18 72876 REPLACE MISSING DUCT & PIPING INSULATION	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021			APPROVED	11/15/2018		OSC	\$9,955.00	\$9,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#16 72727 ADDED FUEL PIPING GAS REGULATOR & REPAIR LEAKS	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	10/11/2018		OSC	\$4,248.00	\$4,248.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#4 72292 REPLACE AIR HANDLER 7 REFURBISH AIR HANDLER #2	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	5/16/2018		OSC	\$29,377.00	\$29,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#10 72602 REPLACE LEAKING PUMPS	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	8/21/2018		OSC	\$33,020.00	\$33,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#13 72717 REPAIR LEAKING RE-HEAT COIL	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	8/17/2018		OSC	\$3,230.00	\$3,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#5 72318 VALVE WORK	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	6/28/2018		OSC	\$37,856.00	\$37,856.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#1 72236 PROVIDE NEW SUPPLY & RETURN & EXHAUST SECURITY GRILLES	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	5/4/2018		OSC	\$34,304.00	\$34,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#3 72441 PROVIDE MIXING DAMPERS FOR ALL NEW AIR HANDLER UNITS	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	6/5/2018		OSC	\$11,553.00	\$11,553.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#7 72504 HEATING SYSTEM PREP	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	7/10/2018		OSC	\$12,509.00	\$12,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO# 15 72842 ADDING BUILDING MANAGEMENT SYSTEM OPERATION	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	10/29/2018		OSC	\$1,737.00	\$1,737.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#6 72512 PROVIDE MISSING FIN TUBE COVERS	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	7/13/2018		OSC	\$11,381.00	\$11,381.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#11 PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	8/2/2018		OSC	\$2,427.00	\$2,427.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#9 ADDED INSULATION	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	7/24/2018		OSC	\$3,751.00	\$3,751.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#2 72209 PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	5/1/2018		OSC	\$41,107.00	\$41,107.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#14 72769 PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	11/21/2018		OSC	\$4,543.00	\$4,543.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#19 72292A ADDITIONAL WORK	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	3/26/2019		OSC	\$1,210.00	\$1,210.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678H	AMENDMENT	CO#18 72896 REPAIR POOR EXISTING CONDITIONS ON EQUIPMENT	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021			APPROVED	11/1/2018		OSC	\$1,370.00	\$1,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO#1 72607 GAS WATER & SANITARY PIPE TO KITCHEN EQUIP & GAS REGULATOR TO BOILER	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL, NY 13090			APPROVED	7/26/2018		OSC	\$16,595.00	\$16,595.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO#5 72868 DOMESTIC BOOSTER PUMP	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	10/18/2018		OSC	\$32,940.00	\$32,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO#3 72859 INCREASE MONEY	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	10/2/2018		OSC	\$4,827.00	\$4,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO#4 72861 PROVIDE BACKFLOW PREVENTOR BALL VALVE CIRCUIT SETTLER PLUMB EXAM ROOM SINK SNAKE DRAINS	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	10/24/2018		OSC	\$2,885.00	\$2,885.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO#2 72639 INSTALL REGULATOR	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED	8/22/2018		OSC	(\$740.00)	\$740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678P	AMENDMENT	CO #6 NCTE	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090		12/27/2018	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO#2 72280 PROVIDE CREDIT FOR RESIDENTS BEDS	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	5/24/2018		OSC	(\$47,940.00)	\$47,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO#5 72316 INSTALL CURTAIN	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	5/9/2018		OSC	\$29,626.00	\$29,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO#4 72372 CREDITS FOR IB-2	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	6/8/2018		OSC	(\$104,564.00)	\$104,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO#6 72713 CREDIT FOR NATURAL GAS HOOKUPS FOR TEMPORARY HEATERS	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	10/23/2018		OSC	(\$38,458.00)	\$38,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO#3 72012 PROVIDE BUILDING UPGRADES PER IB2	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	6/4/2018		OSC	\$216,120.00	\$216,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679E	AMENDMENT	CO#2 72352 ALLOWANCE INCREASE	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610			APPROVED	5/7/2018		OSC	\$21,458.00	\$21,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679E	AMENDMENT	CO#3 72317 PROVIDE ELECTRICAL TO DRAPER CURTAIN BLDG 90 GYM	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610			APPROVED	5/16/2018		OSC	\$7,970.00	\$7,970.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679H	AMENDMENT	CO#1 73324 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		7/10/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679P	AMENDMENT	CO#1 72303 WATER CLOSET REVISIONS	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER NY 14605			APPROVED	5/3/2018		OSC	\$29,940.00	\$29,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45687E	AMENDMENT	CO#1 73246 PROVIDE HV CABLE EXTENSIONS ON MH37 & MH38	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206			APPROVED	3/20/2019		OSC	\$25,349.00	\$25,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45687E	ORIGINAL	PROVIDE CHILLED WATER & STEAM CONDENSATE PIPING MANHOLE 12 TO 7A SOB CAMPUS ALBANY COUNTY	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206	11/9/2018	3/24/2020	APPROVED	11/9/2018		OSC	\$183,700.00	\$183,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45687H	ORIGINAL	PROVIDE CHILLED WATER & STEAM CONDENSATE PIPING MANHOLE 12 TO 7A SOB CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/9/2018	3/24/2020	APPROVED	11/9/2018		OSC	\$2,962,962.00	\$2,962,962.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45689H	ORIGINAL	REHAB STEAM TUNNELS REPLACE CONDENSATE PIPING SOB CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	2/22/2019	2/2/2020	APPROVED	2/22/2019		OSC	\$3,053,600.00	\$3,053,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45693C	ORIGINAL	CLEAN EXTERIOR FACADE UTICA SOB ONEIDA COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	11/6/2018	11/25/2019	APPROVED	11/6/2018		OSC	\$402,800.00	\$402,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45705C	AMENDMENT	CO#2, 72443, NCTE.	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305		8/31/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45705C	AMENDMENT	CO#3 73397 NCTE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305		12/27/2018	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45720C	ORIGINAL	REPLACE ROOFS MAINTENANCE HEADQUARTERS SCHOHARIE COUNTY REGION 9	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	6/25/2018	1/21/2019	APPROVED	6/25/2018		OSC	\$229,800.00	\$229,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45720C	AMENDMENT	CO# 1 72967 CREDIT FOR UNDERLAYMENT ROOF A ADD BLOCKING ROOF C PROVIDE NEW POWER VENT & WOOD BLOCKING	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	10/30/2018		OSC	(\$999.00)	\$999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45721C	ORIGINAL	CLEAN EXTERIOR FACADE BINGHAMTON STATE OFFICE BUILDING BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	3/26/2019	2/13/2020	APPROVED	3/26/2019		OSC	\$1,683,333.00	\$1,683,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45735C	ORIGINAL	PROVIDE LEAD MITIGATION KINGSTON ARMORY ULSTER COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	3/11/2019	3/7/2022	APPROVED	3/11/2019		OSC	\$2,637,000.00	\$2,637,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45739C	ORIGINAL	PROVIDE LEAD MITIGATION ORANGETBURG ARMORY ROCKLAND COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	3/26/2019	11/21/2020	APPROVED	3/26/2019		OSC	\$1,593,100.00	\$1,593,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45741C	AMENDMENT	CO #1 73112 JOC 1ST RENEWAL.	PRO CON GROUP INC	2351 HYLAN BLVD STE 2A STATEN ISLAND NY 10306		1/10/2020	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45741H	AMENDMENT	CO#1 73114 1ST RENEWAL OPTION & NEW FACTORS	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		1/12/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45742E	AMENDMENT	CO#1 73118 2ND RENEWAL OPTION & ADJUSTMENT FACTORS	Hudson Valley Electrical Construction & Maintenance Inc	523 SOUTH RD MILTON NY 12547		1/9/2020	APPROVED	1/14/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45745T	AMENDMENT	CO#1 73116 1ST OPTION RENEWAL & ADJUSTMENT FACTORS	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685		1/12/2020	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45746C	ORIGINAL	PROVIDE LEAD MITIGATION GENEVA STATE ARMORY SENECA COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/24/2018	8/15/2020	APPROVED	9/24/2018		OSC	\$1,455,552.00	\$1,455,552.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45747C	AMENDMENT	CO#1 73124 1ST YEAR RENEWAL & FACTOR ADJUSTMENTS	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759		1/16/2020	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45748C	AMENDMENT	CO#1 73120 1ST RENEWAL OPTION & UPDATE FACTORS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		1/23/2020	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45750C	ORIGINAL	REPLACE ROOF FLEET MAINTENANCE HEADQUARTERS SUFFOLK COUNTY DOT REGION 10	ARISTA CONTRACTING INC	668 CLOVE ROAD STATEN ISLAND NY 10310	11/13/2018	10/8/2019	APPROVED	11/13/2018		OSC	\$1,321,085.00	\$1,321,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45753C	ORIGINAL	PROVIDE MAIN WATER LINE CAIRO MAINTENANCE HQ 107 DOT ROAD CAIRO GREEN COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158	5/31/2018	1/11/2019	APPROVED	5/31/2018		OSC	\$120,295.00	\$120,295.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45753C	AMENDMENT	CO#2 72722 REPLACE DAMAGED CULVERT	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158			APPROVED	8/30/2018		OSC	\$2,771.00	\$2,771.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45753C	AMENDMENT	CO#1 72590 PROVIDE MAIN WATER LINE CAIRO MAINTENANCE HQ 107 DOT ROAD CAIRO GREEN COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158			APPROVED	8/3/2018		OSC	\$2,519.00	\$2,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45753C	AMENDMENT	CO#2 72669 INCREASE MONEY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158			APPROVED	10/3/2018		OSC	\$4,295.00	\$4,295.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45753C	AMENDMENT	CO#4 73068 ROCK EXCAVATION	JAT CONSTRUCTION CO INC	SELKIRK NY 12158			APPROVED	2/12/2019		OSC	\$7,952.00	\$7,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45758C	ORIGINAL	REPLACE ROOF & SIDING SALT DOME COLUMBIA COUNTY DOT REGION 8	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	9/25/2018	4/4/2019	APPROVED	9/25/2018		OSC	\$287,000.00	\$287,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45759C	ORIGINAL	REPLACE ROOF & SIDING SALT BARN DOT REGION 8 ORANGE COUNTY	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	1/18/2019	9/19/2019	APPROVED	1/18/2019		OSC	\$318,625.00	\$318,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762C	AMENDMENT	CO#78 72833 PROVIDE KEY PASS & KEY DROP	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668			APPROVED	9/19/2018		OSC	\$13,601.00	\$13,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762C	AMENDMENT	CO#1 72264 REVISIONS TO ROOMS 1P-11	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668			APPROVED	5/18/2018		OSC	\$6,308.00	\$6,308.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762C	AMENDMENT	CO#2 72126 SITEWORK REVISIONS EXTERIOR WALL INFILL CLARIFICATIONS DOOR HARDWARE REVISIONS	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668			APPROVED	7/30/2018		OSC	\$51,592.00	\$51,592.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762E	AMENDMENT	CO#1 72449 ADDING CRITICAL PATH PROJECT SCHEDULE NOD	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	8/30/2018		OSC	\$76,525.00	\$76,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762E	AMENDMENT	CO#2 73081 ELECTRICAL REPAIRS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	12/31/2018		OSC	\$26,738.00	\$26,738.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762H	AMENDMENT	CO#1 72264 PROVIDE RADIANT HEAT TO RECREATION PENS	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	5/18/2018		OSC	\$37,340.00	\$37,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762H	AMENDMENT	CO#2 72517 REVISE LPS & VENT LINES	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	8/8/2018		OSC	\$43,814.00	\$43,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762P	AMENDMENT	CO#1 72765 NOD REPAIR LEAKS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	9/14/2018		OSC	\$112,420.00	\$112,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO #2 73038 GRADING MODIFICATIONS NEAR RECREATION PENS.	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	2/25/2019		OSC	\$73,552.00	\$73,552.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45763C	ORIGINAL	REHAB BLDGS 85 89 140 200 & ENTRY BLDG 457 GROVELAND CF LIVINGSTON COUNTY (C)	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	6/14/2018	6/29/2019	APPROVED	6/14/2018		OSC	\$10,251,000.00	\$10,251,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#1 72984 TEMPORARY HEAT	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/6/2018		OSC	\$48,054.00	\$48,054.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#6 73143 CEILING REPLACEMENT 1ST FLOOR BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/14/2019		OSC	\$148,395.00	\$148,395.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#3 72986 PROVIDE MAINTENANCE & FUEL FOR TEMPORARY HEATERS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/20/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO #4 72990 CREDIT TO NYS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	1/17/2019		OSC	(\$4,279.00)	\$4,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#7 73291 CEILING REPLACEMENT 2ND FLOOR BLDG #140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/28/2019		OSC	\$131,355.00	\$131,355.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#5 73155 APPLIED FIREPROOFING BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/8/2019		OSC	\$17,468.00	\$17,468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45763E	ORIGINAL	REHAB BLDGS 85 89 140 200 & ENTRY BLDG 457 GROVELAND CF LIVINGSTON COUNTY (E)	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	6/14/2018	6/29/2019	APPROVED	6/14/2018		OSC	\$3,683,000.00	\$3,683,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#1 73027 PERIMETER SECURITY FENCE LIGHTING	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	2/8/2019		OSC	\$72,789.00	\$72,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#3 73290 NOD CEILING LIGHT FIXTURES 1ST & 2ND FLOOR BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	3/26/2019		OSC	\$258,058.00	\$258,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#2 73010 TEMPORARY HEATERS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	1/2/2019		OSC	\$9,322.00	\$9,322.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#1 72854 INSULATE CRAWL SPACE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	2/5/2019		OSC	\$77,393.00	\$77,393.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45763H	ORIGINAL	REHAB BLDGS 85 89 140 200 & ENTRY BLDG 457 GROVELAND CF LIVINGSTON COUNTY (H)	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563	6/14/2018	6/29/2019	APPROVED	6/14/2018		OSC	\$2,592,700.00	\$2,592,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#2 72894 REHABILITATE BUILDINGS H GROVELAND CF LIVINGSTON COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	10/25/2018		OSC	\$26,375.00	\$26,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#3 73288 HYDRONIC HEATING HOT WATER REVISION BLDG 85 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	3/26/2019		OSC	\$267,632.00	\$267,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45763P	ORIGINAL	REHAB BLDGS 85 89 140 200 & ENTRY BLDG 457 GROVELAND CF LIVINGSTON COUNTY (P)	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563	6/14/2018	6/29/2019	APPROVED	6/14/2018		OSC	\$1,629,700.00	\$1,629,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#1 72855 INCREASE ITEMS	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	10/4/2018		OSC	\$22,697.00	\$22,697.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#2 72895 REHAB SEVERAL BLDGS. P GROVELAND CF LIVINGSTON COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	10/25/2018		OSC	\$23,193.00	\$23,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#3 73386 NOD PLUMBING & FIXTURE REPLACEMENT BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	3/26/2019		OSC	\$205,687.00	\$205,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766C	AMENDMENT	CO#2 73218 NCTE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		7/19/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766E	AMENDMENT	CO#2 72873 NCTE NORTH COUNTRY WELCOME CENTER JEFFERSON COUNTY REGION 7	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		1/17/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766E	AMENDMENT	CO#3 73222 NCTE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		7/19/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766H	AMENDMENT	CO#1 73223 NCTE	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		7/19/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766P	AMENDMENT	CO#1 73225 NCTE	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		7/19/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45768C	ORIGINAL	ROOFING & SIDING REPLACE DOT REGION 10 NASSAU COUNTY	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE NY 11801	11/26/2018	11/29/2019	APPROVED	11/29/2018		OSC	\$467,000.00	\$467,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45772C	ORIGINAL	REPLACE WINDOWS & DOORS BLDG 3 ORISKANY FACILITY ONEIDA COUNTY	BEEBE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA NY 13503	2/28/2019	12/28/2019	APPROVED	2/28/2019		OSC	\$321,700.00	\$321,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45777B	AMENDMENT	CO#1 72553 ADDED ACM ABATE & REMOVAL	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	7/13/2018		OSC	\$32,479.00	\$32,479.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45777B	AMENDMENT	CO# 2 73264 NCTE	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		12/12/2018	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D45787C	ORIGINAL	REPLACE ROOF DOT REGION 8 DUTCHESS COUNTY C	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	3/15/2019	11/9/2019	APPROVED	3/15/2019		OSC	\$485,900.00	\$485,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45787H	ORIGINAL	REPLACE ROOF DOT REGION 9 DUTCHESS COUNTY H	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	3/15/2019	11/9/2019	APPROVED	3/15/2019		OSC	\$43,600.00	\$43,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45795C	ORIGINAL	MASONRY REPAIRS AND MAINTENANCE VARIOUS ALBANY LOCATIONS ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	7/16/2018	10/16/2021	APPROVED	7/16/2018		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45817C	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 9 DEPOSIT DELAWARE COUNTY (GC)	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	7/25/2018	1/30/2019	APPROVED	7/25/2018		OSC	\$435,840.00	\$435,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45817E	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 9 DEPOSIT DELAWARE COUNTY (E)	PANKO ELECTRICAL AND MAINT INC	1080 CHENANGO ST BINGHAMTON NY 13901	7/25/2018	1/30/2019	APPROVED	7/25/2018		OSC	\$19,900.00	\$19,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45823H	ORIGINAL	JOB ORDER CONTRACTING AREA 3	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	5/16/2018	5/16/2019	APPROVED	5/16/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45825H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 5 HVAC	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/31/2018	5/31/2019	APPROVED	5/31/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45825H	AMENDMENT	CO#1 PARTIAL 1ST RENEWAL & FUNDING	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		3/15/2020	APPROVED	3/14/2019		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45826H	ORIGINAL	JOB ORDER CONTRACTING - AREA 6	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/17/2018	5/17/2019	APPROVED	5/17/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45826P	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 6	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	6/4/2018	6/4/2019	APPROVED	6/4/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45827H	ORIGINAL	JOB ORDER CONTRACTING AREA 7 SERVICE CONTRACT	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/15/2018	5/15/2019	APPROVED	5/15/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45828H	ORIGINAL	JOB ORDER CONTRACT - AREA 8	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	5/17/2018	5/17/2019	APPROVED	5/17/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45829C	ORIGINAL	PROVIDE COLLABORATION AREA STATE ARMORY TROY RENESSELAER COUNTY C	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180	9/5/2018	7/12/2019	APPROVED	9/5/2018		OSC	\$214,600.00	\$214,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#3 73187 PROVIDE DEFLECTION TRACK ON INTERIOR PARTITIONS	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	3/14/2019		OSC	\$11,222.00	\$11,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#4 73157 CEILING REMOVAL	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	3/26/2019		OSC	\$5,826.00	\$5,826.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45829E	ORIGINAL	PROVIDE COLLABORATION AREA STATE ARMORY TROY RENESSELAER COUNTY E	J MCBAIN INC	658 RIVER ST TROY NY 12180	9/5/2018	7/12/2019	APPROVED	9/5/2018		OSC	\$489,675.00	\$489,675.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#2 73262 ADDITIONAL WORK	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	3/26/2019		OSC	\$20,711.00	\$20,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45829H	ORIGINAL	PROVIDE COLLABORATION AREA STATE ARMORY TROY RENESSELAER COUNTY H	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	9/5/2018	7/12/2019	APPROVED	9/5/2018		OSC	\$100,300.00	\$100,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829H	AMENDMENT	CO#1 73235 ADDITIONAL WORK	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	3/25/2019		OSC	\$966.00	\$966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45836E	ORIGINAL	PROVIDE AIR CONDITIONING BLDGS 3 & 4 MID HUDSON PC ORANGE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	3/18/2019	12/10/2019	APPROVED	3/18/2019		OSC	\$145,444.00	\$145,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45836H	ORIGINAL	PROVIDE AIR CONDITIONING BLDGS 3 & 4 MID-HUDSON PC ORANGE COUNTY H	SFHVAC PROFESSIONALS LLC	33 AIRPORT CENTER DR SUITE 104 NEW WINDSOR NY 12553	3/18/2019	12/10/2019	APPROVED	3/18/2019		OSC	\$805,800.00	\$805,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45840C	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 9 BROOME COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	7/20/2018	1/30/2019	APPROVED	7/20/2018		OSC	\$491,525.00	\$491,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45840E	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 9 BROOME COUNTY (E)	PANKO ELECTRICAL AND MAINT INC	1080 CHENANGO ST BINGHAMTON NY 13901	7/20/2018	1/30/2019	APPROVED	7/20/2018		OSC	\$19,900.00	\$19,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45841C	AMENDMENT	CO#1 72657 CED CORRECTION	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146		12/30/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45841C	ORIGINAL	PROVIDE SALT PROVIDE SALT STORAGE BUILDING CHAUTAUQUA COUNTY REGION 5 (GC)	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	7/10/2018	1/3/2019	APPROVED	7/10/2018		OSC	\$550,927.00	\$550,927.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45841E	AMENDMENT	CO#1 72658 CED CORRECTION	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063		12/30/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45841E	ORIGINAL	PROVIDE SALT PROVIDE SALT STORAGE BUILDING CHAUTAUQUA COUNTY REGION 5 (E)	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063	7/10/2018	1/3/2019	APPROVED	7/10/2018		OSC	\$45,175.00	\$45,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45841E	AMENDMENT	CO#2 PROVIDE PANEL BOARD	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063			APPROVED	10/25/2018		OSC	\$5,926.00	\$5,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45841E	AMENDMENT	CO#3 72795 RELOCATRE EXISTING WIRE	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063			APPROVED	10/31/2018		OSC	\$11,185.00	\$11,185.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45842C	ORIGINAL	PROVIDE SALT STORAGE BUILDING, ROUTES 95 AND 37, FRANKLIN COUNTY (GC)	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	7/20/2018	1/30/2019	APPROVED	7/20/2018		OSC	\$436,000.00	\$436,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45842E	ORIGINAL	PROVIDE SALT STORAGE BUILDING, ROUTES 95 AND 37, FRANKLIN COUNTY (E)	ENI MECHANICAL INC DBA EMPIRE NORTHEAST	39 SOUTH GORDON STREET GOUVERNEUR NY 13642	7/20/2018	1/30/2019	APPROVED	7/20/2018		OSC	\$18,900.00	\$18,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45843C	ORIGINAL	PROVIDE SALT STORAGE BUILDING LEWIS COUNTY DOT REGION 7	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	7/19/2018	1/30/2019	APPROVED	7/19/2018		OSC	\$595,000.00	\$595,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45843E	ORIGINAL	PROVIDE SALT STORAGE BUILDING LEWIS COUNTY DOT REGION 7 (E)	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343	7/19/2018	1/30/2019	APPROVED	7/19/2018		OSC	\$18,900.00	\$18,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45844C	ORIGINAL	PROVIDE SALT STORAGE BUILDING ONEIDA COUNTY DOT REGION 2 (GC)	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	7/12/2018	12/30/2018	APPROVED	7/12/2018		OSC	\$517,079.00	\$517,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45844E	ORIGINAL	PROVIDE SALT STORAGE BUILDING ONEIDA COUNTY DOT REGION 2 (E)	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	7/12/2018	12/30/2018	APPROVED	7/12/2018		OSC	\$27,330.00	\$27,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45845C	ORIGINAL	PROVIDE SALT STORAGE BUILDING JEFFERSON COUNTY DOT REGION 7	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	7/10/2018	1/3/2019	APPROVED	7/10/2018		OSC	\$421,525.00	\$421,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45845C	AMENDMENT	CO#1 72659 CED CORRECTION	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146		12/30/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45845E	ORIGINAL	PROVIDE SALT STORAGE BUILDING JEFFERSON COUNTY DOT REGION 7	NEW CENTURY ELECTRIC INC	38465 NYS ROUTE 12 CLAYTON NY 13624-1322	7/10/2018	1/3/2019	APPROVED	7/10/2018		OSC	\$20,199.00	\$20,199.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45845E	AMENDMENT	CO#1 72660 CED CORRECTION	NEW CENTURY ELECTRIC INC	38465 NYS ROUTE 12 CLAYTON NY 13624-1322		12/30/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45846C	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 6 WELLSVILLE ALLEGANY COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	7/20/2018	1/13/2019	APPROVED	7/20/2018		OSC	\$507,365.00	\$507,365.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45846E	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 6 WELLSVILLE ALLEGANY COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA NY 13820	7/20/2018	1/13/2019	APPROVED	7/20/2018		OSC	\$34,000.00	\$34,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45875H	ORIGINAL	REPLACE HEATING SYSTEM DOT REGION 5 ERIE COUNTY WICKS EXEMPT	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227	2/12/2019	10/24/2019	APPROVED	2/12/2019		OSC	\$178,700.00	\$178,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45890H	ORIGINAL	REPLACE CENTRAL AIR CONDITIONING UNIT & SUPPORTING SYSTEMS BLDG 702 PILGRIM PC SUFFOLK COUNTY	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	3/18/2019	11/9/2019	APPROVED	3/18/2019		OSC	\$506,200.00	\$506,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45932C	ORIGINAL	REPLACE EPDM ROOF DOT REGION 2 ONEIDA MADISON COUNTY	DEWALD ROOFING CO INC	PO BOX 479 85 CORPORATE PARK DR CENTRAL SQUARE NY 13036	3/28/2019	11/22/2019	APPROVED	3/28/2019		OSC	\$294,477.00	\$294,477.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45961T	ORIGINAL	JOC AREAS 1 & 2 ROOFING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	2/7/2019	2/7/2020	APPROVED	2/7/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45962P	ORIGINAL	JOB ORDER CONTRACTING AREA 2 PLUMBING	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	12/31/2018	12/31/2019	APPROVED	12/31/2018		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45963T	ORIGINAL	JOB ORDER CONTRACTING AREA 3 ROOFING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	2/12/2019	2/12/2020	APPROVED	2/12/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#6 72630 NCTE	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815		12/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#5 72506 ADDITIONAL EMERGENCY WORK	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815			APPROVED	8/9/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO 06 73053 NCTE.	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		1/31/2019	APPROVED	12/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED130H	AMENDMENT	CO#2 73117 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POLIQUKEEPSIE NY 12603		2/17/2017	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED136E	AMENDMENT	CO#2 72642 NCTE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338		2/10/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED150C	AMENDMENT	CO#2 72437 NCTE	LW MARX INC	20 GURLEY AVE TROY NY 12182		11/22/2016	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED255G	AMENDMENT	CO 3 72992 REPAIR SEWER LEAK	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743			APPROVED	12/10/2018		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED255G	AMENDMENT	CO# 73025 NCTE	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743		8/6/2018	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED270T	AMENDMENT	INVESTIGATE/REPAIR LEAKING ROOF/PARAPET/MASONRY WALLS B29 FISHKILL CF DUTCHESS COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHDOLD NY 11971-4103		7/21/2017	NON APPROVED	5/31/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED270T	AMENDMENT	CO#4 72991 NCTE	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHDOLD NY 11971-4103		8/24/2017	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED291C	AMENDMENT	CO#1 71576 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		4/3/2017	APPROVED	10/19/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED309G	AMENDMENT	CO#3 NCTE	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552		5/10/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED320P	AMENDMENT	CO#1 727377 TIME EXT REPAIR DOMESTIC HOT WATER SYSTEM GENESEE SUC LIVINGSTON CO	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		10/12/2017	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED331C	AMENDMENT	CO#1 72627 NCTE	NAVEED F GONDAL	2145 OCEAN AVE APT B3 BROOKLYN NY 11229	11/30/2018	APPROVED	7/19/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED361B	AMENDMENT	CO#1 73014 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	6/15/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED378H	AMENDMENT	CO#3 72891 NCTE	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	5/30/2018	APPROVED	10/17/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED385H	AMENDMENT	CO#2 72305 NCTE	NUMARCO INC	1021 MAPLE RD ELMA NY 14059	11/17/2017	APPROVED	4/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED405H	AMENDMENT	CO#1 73332 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	10/2/2017	APPROVED	2/26/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED411H	AMENDMENT	CO#2 72539 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	3/21/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED413H	AMENDMENT	CO#2 72216 REPAIR LEAKING HOT WATER HEATING PIPE BLDG 142 & 7 GARDENSBURG CF ST LAWRENCE COUNTY	NORTHERN MECHANICALS INC	2 BALDWIN AVE NORWOOD NY 13668			APPROVED	4/16/2018		OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED424H	AMENDMENT	CO#5 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	6/6/2018	APPROVED	9/7/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED424H	AMENDMENT	CO#4 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/15/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED440T	AMENDMENT	CO#1 72399 RESTORE STORM DAMAGED STRUCTURES B#4 23 41 50 ROCHESTER PC	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK NY 14048	1/8/2018	APPROVED	4/30/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED442T	AMENDMENT	CO#3 72312 NCTE	JAMESON ROOFING COMPANY INC	3649 LAKE SHORE DRIVE 3A5T DUNKIRK NY 14048	12/22/2017	APPROVED	4/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED471C	AMENDMENT	CO#1 72478 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	12/22/2017	APPROVED	5/23/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED474V	AMENDMENT	CO# 72534 NO COST TIME EXTENSION DATE	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550		2/12/2018	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED479B	AMENDMENT	CO#2 72358 REMEDIATE MOLD S WING BATHROOM/CRAWL SPACE HAZMAT CENTRAL NY DSDO	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	11/24/2017	APPROVED	4/20/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED492H	AMENDMENT	CO#2 72850 NCTE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	3/31/2018	APPROVED	9/20/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED498T	AMENDMENT	CO#1 72723 NCTE TO PC DATE	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157	5/31/2018	APPROVED	8/10/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED499H	AMENDMENT	CO #2 72342 REPLACE HOT WATER BOILER FIVE POINTS CF SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482	2/20/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED511G	AMENDMENT	CO#3 72889 NCTE	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	11/30/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED511G	AMENDMENT	CO#1 71996 ADD FUNDING TO PURCHASE/ INSTALL NEW PUMP & CLEAN OUTFLOW PIPING	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941			APPROVED	5/18/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED511G	AMENDMENT	CO#1 71996 ADD FUNDING REPAIR WET WELL & ASSOCIATED PLUMBING OTIS CF ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941			NON APPROVED	5/4/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED513H	AMENDMENT	CO#1 73177 NCTE TO CED	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	8/27/2018	APPROVED	1/23/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED521H	AMENDMENT	CO#1 72472 NCTE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	6/30/2018	APPROVED	5/17/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED522H	AMENDMENT	CO#1 REPLACE DEAERATOR(DA) TANK POWERHOUSE WALLKILL CORRECTIONAL FACILITY ULSTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	6/29/2018	APPROVED	4/24/2018		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED522H	AMENDMENT	CO#2 73350 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	4/1/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED526P	AMENDMENT	CO#3 72892 REPAIR MICRO SCREENS LOWER AUGER	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	8/16/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED526P	AMENDMENT	CO#2 72462 INSTALL GRINDER, PUMPS, CLEAN MICRO-SCREEN REPAIR OF TRANSDUCER IN CALIBRATION BOX	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	5/31/2018		OSC	\$35,000.00	\$35,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	CO#4 72735 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	10/29/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	CO#3 NCTE	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	7/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED529U	AMENDMENT	CO#1 72336 NCTE INVESTIGATE & REPAIR ELEVATORS BLDG 126 BEDFORD HILLS CF	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	6/30/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED541G	AMENDMENT	CO#5 72306 NCTE	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512	5/1/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED541G	AMENDMENT	CO#5 72882 NCTE	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512	6/6/2018	APPROVED	9/27/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED542V	AMENDMENT	CO#2 73001 NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	8/29/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED550P	ORIGINAL	INSTALL BACKFLOW PREVENTER WARD ISLAND NY COUNTY	BORIS MECHANICAL INC	601 BRIGHTWATER CT BROOKLYN NY 11235	6/22/2018	10/20/2018	APPROVED	7/20/2018		OSC	\$223,700.00	\$223,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED560C	AMENDMENT	CO#1 73055 NCTE	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759		1/1/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED563C	AMENDMENT	CO#1 72505 NCTE	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		1/10/2018	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED564G	AMENDMENT	CO#3 72544 NCTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		4/27/2018	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED565H	AMENDMENT	CO#1 72444 FUNDING INCREASE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUUGHKEEPSIE NY 12603			APPROVED	5/18/2018		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED572C	AMENDMENT	CO#1 72311 REPAIR DAMAGES BLDG 40 6TH FLOOR CREEDMOOR PC QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	4/24/2018		OSC	\$214,317.00	\$214,317.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED576C	AMENDMENT	CO#1 72286 NCTE CORRECT WATER INFILTRATION/RESTORATION TACONIC CF, BEDFORD HILLS, WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		2/1/2018	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED577B	AMENDMENT	CO#1 72329 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649		2/9/2018	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED586C	AMENDMENT	CO#1 73244 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		12/1/2018	APPROVED	2/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED591V	AMENDMENT	CO#2 72541 NO COST TIME EXT	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		5/2/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED591V	AMENDMENT	CO#3 72974 NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		5/18/2018	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED594H	AMENDMENT	CO#4 72309 NCTE	BUILDING CONTROLS & SERVICES INC	4 PEUQUET PKWY TONAWANDA NY 14150-2413		5/31/2018	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED594H	AMENDMENT	CO#6, 72731, NCTE.	BUILDING CONTROLS & SERVICES INC	4 PEUQUET PKWY TONAWANDA NY 14150-2413		10/28/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED594H	AMENDMENT	CO#5 NCTE	BUILDING CONTROLS & SERVICES INC	4 PEUQUET PKWY TONAWANDA NY 14150-2413		7/30/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED598H	AMENDMENT	CO 1 73098 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		3/23/2018	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED623C	AMENDMENT	CO#1 73096 WINTER RELATED NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		7/28/2018	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED624A	AMENDMENT	CO#1 72376 REMEDIATE ACM EAST & WEST WING CRAWL SPACE BLD 20 ADIRONDACK CF ESSEX COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		3/2/2018	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED634T	AMENDMENT	CO# 1 72577 NCTE	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK NY 14048		4/5/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED637C	AMENDMENT	CO#1 72359 REMOVE & REPAIR DETERIORATED BRICK D & E YARDS SULLIVAN CF SULLIVAN COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140		7/4/2018	APPROVED	4/27/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED642P	AMENDMENT	CO# 2 72580 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		7/30/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED642P	AMENDMENT	CO#1 72556 INCREASE CONTRACT VALUE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	7/6/2018		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED642P	AMENDMENT	CO #04 73202 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		11/30/2018	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED643P	AMENDMENT	CO#1 72557 NCTE	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		5/27/2018	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED647A	AMENDMENT	CO#1 72501 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649		7/20/2018	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED650C	AMENDMENT	CO# 1 72843 NCTE TO PHYSICAL COMPLETION 8/20/18	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564		8/20/2018	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED656G	AMENDMENT	CO#1 72975 NCTE	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		8/15/2018	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED660C	AMENDMENT	CO#1, 72470, NCTE	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		4/4/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED661P	AMENDMENT	CO#1 72371 INCREASE VALUE & EXTEND CED	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621		6/29/2018	APPROVED	5/8/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED662C	AMENDMENT	CO#1 72738 TIME & MONEY	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		12/5/2018	APPROVED	8/31/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED662C	AMENDMENT	CO 2 73094 NCTE	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		3/29/2019	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED665V	AMENDMENT	CO#1 72285 TE & INCREASE FUNDING	STLISING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		10/1/2018	APPROVED	4/26/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED668C	AMENDMENT	CO#1 72667 ADDITIONAL EMERGENCY WORK	H & K SERVICES INC	12025 LEON RD LEON NY 14751		3/2/2019	APPROVED	9/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED669G	AMENDMENT	CO#2 72814 INCREASE ITEM QUANTITY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045			APPROVED	9/24/2018		OSC	\$45,000.00	\$45,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED669G	AMENDMENT	CO#3 NCTE REPAIR WATER LINES & TUNNEL WALLS BUILDING 13 & 14 MIDSTATE CF ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		7/6/2018	APPROVED	9/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED672P	AMENDMENT	CO#1 72563 NCTE	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		8/6/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED672P	AMENDMENT	CO 03 73049 NCTE.	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		8/17/2018	APPROVED	12/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED684E	AMENDMENT	CO#1 72454 REPAIR/REPLACE STREET LIGHTING VARIOUS LOCATIONS CREEDMOOR PSYCHIATRIC CENTER QUEENS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706			APPROVED	5/31/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED688A	AMENDMENT	CO#1 72310 ADD'L FUNDING REMEDIATE ACM BLDG 140 & DEMO BLDG 204 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649			APPROVED	4/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED689A	AMENDMENT	CO#1 73394 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649		3/29/2019	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED690A	AMENDMENT	CO#1 72435 INCREASE FUNDING FROM \$300K TO \$600K	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649			APPROVED	5/10/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED693T	AMENDMENT	CO#1 72476 NCTE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		8/25/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED693T	AMENDMENT	CO#2 NCTE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		11/19/2018	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED696H	AMENDMENT	CO#1 73079 NCTE MATERIALS DELIVERY DELAY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		12/31/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED700A	AMENDMENT	CO#1 72279 PROVIDE ASBESTOS ABATEMENT, BLDG 6 SUNMOUNT DSSO FRANKLIN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	BALTIMORE MD 21264-4191			APPROVED	4/30/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED701G	AMENDMENT	CO 1 72880 NCTE	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611		8/8/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED704H	AMENDMENT	CO#1 72494 ADDITIONAL WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/12/2018		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED709G	AMENDMENT	CO#1 72465 TE & INCREASE CONTRACT AMOUNT BY \$300K FROM \$300K TO \$600K	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		11/1/2018	APPROVED	5/31/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED709G	AMENDMENT	CO 02 NCTE	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		11/30/2018	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED714H	AMENDMENT	CO#1 72694 NCTE	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER NY 14605		5/25/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED718P	AMENDMENT	CO#2 73231 NCTE FOR VALVES & PIPING REPAIRS	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAQUA NY 11758		12/13/2018	APPROVED	2/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED723C	AMENDMENT	CO#1 72680 NCTE	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		6/30/2018	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED725E	AMENDMENT	CO#1 72321 ADDITIONAL WORK	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528			APPROVED	4/12/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED728F	AMENDMENT	CO#1 72549 ADDITIONAL EMERGENCY WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		8/22/2018	APPROVED	7/12/2018		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED728F	AMENDMENT	CO#3 73119 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		12/20/2018	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED731T	AMENDMENT	NCTE	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131		7/12/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED736V	AMENDMENT	CO#1 72259 ADD FUNDING RESTORE ELECTRICAL SERVICE BIDG 41 CREEDMORE PC QUEENS COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713			APPROVED	4/27/2018		OSC	\$220,000.00	\$220,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED738P	AMENDMENT	CO#2 NCTE	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE NY 14141		11/8/2018	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED738P	AMENDMENT	CO#1 72734 NCTE	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE NY 14141		10/31/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED743C	AMENDMENT	CO#1 72714 NCTE TO PC DATE	KIRST CONSTRUCTION INC	PO BOX 171 NORTH BOSTON NY 14110-0171		7/3/2018	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED747P	AMENDMENT	CO#1 72407 REPAIR WATER LINE ROOF TOP HOLDING TANK LINCOLN CF NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	6/1/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED747P	AMENDMENT	CO# 2 72767 NCTE TO PHYSICAL COMPLETION	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203		6/20/2018	APPROVED	8/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED750G	ORIGINAL	REPAIR SINKHOLES AT VARIOUS LOCATIONS MANHATTAN PC NY COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	2/15/2018	8/14/2018	APPROVED	4/26/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED750G	AMENDMENT	CO#1 72203 REPAIR SINKHOLES VARIOUS LOCATIONS	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110			APPROVED	5/4/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED752A	ORIGINAL	ACM ABATE/REINSULATE VARIOUS FLOORS DOWNSTATE MEDICAL CTR KING COUNTY	INTERNATIONAL ASBESTOS REMOVAL INC	6808 WOODSIDE AVE WOODSIDE NY 11377	2/15/2018	8/14/2018	APPROVED	4/24/2018		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED753E	ORIGINAL	REPAIR & REPLACE ELECTRICAL SYSTEM VARIOUS FLOORS DOWNSTATE MEDICAL CENTER KINGS COUNTY	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563	2/15/2018	8/14/2018	APPROVED	4/23/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED754G	ORIGINAL	REPAIR BROKEN WATER MAIN POWER HOUSE FINGER LAKES DDO50 WAYNE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/15/2018	6/15/2018	APPROVED	4/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED757G	ORIGINAL	REPAIR SANITARY SEWER LINES COXSACKIE CF GREEN COUNTY	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	2/21/2018	6/21/2018	APPROVED	4/18/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED758P	ORIGINAL	REPAIR SANITARY RISERS BLDG 34 B BLOCK SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/20/2018	8/19/2018	APPROVED	6/15/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED758P	AMENDMENT	CO#1 72233 INCREASE IN EMERGENCY CONTRACT VALUE & EXTEND CED	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/16/2019	APPROVED	6/25/2018		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED758P	ORIGINAL	REPAIR SANITARY RISERS BLDG 34 B BLOCK SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/20/2018	8/19/2018	NON APPROVED	4/25/2018	NON APPROVED PER AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED760E	ORIGINAL	INVESTIGATE & REPAIR TRANSFORMER BLDG 54 MOHAWK CF MOHAWK CO	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO NY 13126	2/21/2018	6/21/2018	APPROVED	4/26/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED762C	ORIGINAL	REPLACE MISSING STONES AND PROVIDE NETTING BLDG 13 CLINTON CF CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/27/2018	6/27/2018	APPROVED	4/12/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED763H	ORIGINAL	REPAIR / REPLACE STEEL PIPE STANCHIONS BLDG 85 GROVELAND CF LIVINGSTON COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/1/2018	8/28/2018	APPROVED	4/12/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED764C	ORIGINAL	REPAIR WASTE MAIN LEAK AND FINISHES LINCOLN CF NEW YORK COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	2/27/2018	6/27/2018	APPROVED	4/12/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED766B	ORIGINAL	REPAIR/REPLACE OIL TANK MAINTENANCE YARD HECKSCHER STATE PARK MAINTENANCE FACILITY SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	3/3/2018	8/30/2018	APPROVED	4/24/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED767C	ORIGINAL	REPAIR FAILING MASONRY ROOF EAST BLDG 1 EDGECOMBE CF RICHMOND COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	1409 RICHMOND AVE STATEN ISLAND NY 10314	3/12/2018	9/8/2018	APPROVED	4/26/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED768C	ORIGINAL	REPAIR STAIRS COMPLEX 2E8F HOUSING UNIT DOWNSTATE CF DUTCHESS COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	3/8/2018	9/4/2018	APPROVED	4/19/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED769L	ORIGINAL	REPAIR FENCE/RESTORE SECURITY NEAR BLDG 106 FRANKLIN CF FRANKLIN COUNTY	ROMMEL FENCE LLC	PO BOX 367 POLAND NY 13431	3/7/2018	7/5/2018	APPROVED	4/17/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED770V	ORIGINAL	PROVIDE TEMPORARY BACKUP GENERATOR GREENE CF GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	3/7/2018	7/5/2018	APPROVED	5/23/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED771H	ORIGINAL	INVESTIGATE & RESTORE DOMESTIC HOT WATER SYSTEM BLDG 12-I WALLKILL CF ULSTER COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	3/9/2018	9/5/2018	APPROVED	4/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED772E	ORIGINAL	REPAIR & REPLACE GATE ARM & LIGHT CAMP SMITH TRAINING CAMP WESTCHESTER COUNTY	LERCO ELECTRIC LLC	370 E 146TH STREET BRONX NY 10455	3/23/2018	9/19/2018	APPROVED	6/4/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED773G	ORIGINAL	RESTORE WATER MAIN SERVING BLDG. 50 ROCKLAND PC ROCKLAND COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	3/13/2018	7/11/2018	APPROVED	4/23/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED774C	ORIGINAL	REPAIR ENTRANCE DOORS BLDG 81 PILGRIM PC SUFFOLK COUNTY	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON NY 11746	5/2/2018	10/29/2018	APPROVED	6/13/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED775V	AMENDMENT	CO#1 73402 NCTE TO PC DATE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		1/31/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED775V	ORIGINAL	RESTORE ELECTRICAL BREAKER BLDG 39 NATHAN KLINE RI ROCKLAND COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	3/19/2018	7/17/2018	APPROVED	4/24/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED776G	ORIGINAL	INVESTIGATE/REPAIR WATER MAIN LEAK STATEN ISLAND ARMORY RICHMOND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	3/19/2018	7/17/2018	APPROVED	4/26/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED777G	ORIGINAL	RESTORE SANITARY SEWER LINES BLDG 39 BRONX PC BRONX COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	3/19/2018	7/17/2018	APPROVED	4/19/2018		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED778C	ORIGINAL	INSTALL STEEL PLATES & CELL BLOCK REPAIR SING SING CF WESTCHESTER COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928	3/20/2018	6/28/2018	APPROVED	6/4/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED778C	AMENDMENT	CO#1 732109 NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		10/4/2018	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED779H	ORIGINAL	RESTORE CONDENSATE SYSTEM & SUMP PUMPS BLDG 26 PILGRIM PC SUFFOLK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	3/20/2018	8/7/2018	APPROVED	4/18/2018		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED780G	ORIGINAL	REMOVE UG PBS TANK PROVIDE TEMPORARY AG TANK COXSACKIE CF GREENE COUNTY	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	3/21/2018	7/19/2018	APPROVED	4/19/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED780G	AMENDMENT	CO#1 73184 NCTE	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009		10/25/2018	APPROVED	1/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED781H	ORIGINAL	RPR VENTILATION & FRESH AIR SYSTEMS PROVIDE TEMP SYST WALKILL CF ULSTER COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	3/21/2018	9/17/2018	APPROVED	4/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED782T	AMENDMENT	CO 1 72784 ADDITIONAL FUNDING AND TIME EXTENSION.	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303		12/2/2018	APPROVED	9/26/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED782T	ORIGINAL	REPAIR LEAKING ROOF RESTORE INTERIOR FINISHES BLDG 12 ROOFING ULSTER COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	3/22/2018	9/18/2018	APPROVED	5/3/2018		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED783G	ORIGINAL	SEWAGE BACKUPS AT BRONX TLR BLDG BRONX PC BRONX COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	3/22/2018	8/9/2018	APPROVED	4/24/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED784C	ORIGINAL	INVESTIGATE & CORRECT WATER INFILTRATION KINGSBORO ATC KINGS COUNTY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746	4/5/2018	9/12/2018	APPROVED	8/20/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED785V	ORIGINAL	RESTORE POWER BLDG 3 B BLOCK & BLDG 2 E BLOCK CLINTON CF CLINTON COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY NY 12920	3/26/2018	7/24/2018	APPROVED	5/30/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED786C	ORIGINAL	INVESTIGATE AND PROVIDE AIR QUALITY TEST RC WARD ATC ORANGE COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	6/6/2018	10/4/2018	APPROVED	7/20/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED786C	AMENDMENT	CO#1 ADDITIONAL EMERGENCY WORK	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		12/3/2018	APPROVED	10/10/2018		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED787H	ORIGINAL	ABATE ACM & MOLD REPAIR LEAKS/RESTORE FINISHES BLDG 1 GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLERIDGE DR HOPEWELL JUNCTION NY 12533	3/28/2018	9/24/2018	APPROVED	4/18/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED788P	ORIGINAL	INVEST/REPAIR LEAK PIPE REPAIR/REPLACE SUMP PUMPS EDGEcombe CF RICHMOND COUNTY	BORIS MECHANICAL INC	601 BRIGHTWATER CT BROOKLYN NY 11235	3/30/2018	7/28/2018	APPROVED	5/30/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED789E	ORIGINAL	INVESTIGATE & RESTORE ELECTRICAL SERVICE REGION 6 KANONA REST AREA STEUBEN COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519	3/30/2018	7/28/2018	APPROVED	6/26/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED790C	ORIGINAL	INVEST/REPAIR INTERIOR WALLS VARIOUS BLDGS WENDE CF ERIE COUNTY	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214	4/4/2018	11/30/2018	APPROVED	4/25/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED790C	AMENDMENT	CO#1 73415 NCTE	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214		8/31/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED792C	ORIGINAL	PROVIDE FIRE RESTORATION TACONIC DSDO PUTNAM COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	4/17/2018	10/14/2018	APPROVED	6/6/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED793C	ORIGINAL	REPAIR WATER INFILTRATION AT BAY WINDOW WHITESTONE ARMORY FLUSHING QUEENS COUNTY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746	4/5/2018	9/12/2018	APPROVED	8/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED793C	AMENDMENT	CO# 1 73339 NCTE	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746		10/9/2018	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED794T	ORIGINAL	REPAIR ROOFS BLDG 101 RMU 7A INMATE HOUSING 13 EDU/CHAPEL FISHKILL CF DUTCHESS CO	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	4/5/2018	10/2/2018	APPROVED	5/8/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED796A	ORIGINAL	CORRECT STEAM LEAKS & ABATE ASBESTOS BLDG 103 MANHATTAN NEW YORK COUNTY	192 BRANCH INTERIOR SERVICES INC	119 GARY WAY RONKONKOMA NY 11779	4/12/2018	8/10/2018	APPROVED	5/30/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED796A	AMENDMENT	CO#1 73424 NCTE	192 BRANCH INTERIOR SERVICES INC	119 GARY WAY RONKONKOMA NY 11779		9/28/2018	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED797A	ORIGINAL	REMEDiate MOLD & ACM CLASSROOM & CRAWLSPACES UTICA ARMORY ONEIDA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	4/17/2018	8/15/2018	APPROVED	6/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED797A	AMENDMENT	CO#1 73028 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		10/31/2018	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED798G	ORIGINAL	REPLACE GREASE TRAP EJECTOR UNIT ST ALBANS VETERANS HOME QUEEN COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	4/13/2018	10/10/2018	APPROVED	6/25/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED799C	ORIGINAL	REHAB OCCUPIED COTTAGE BLDG 33 CENTRAL NY PC ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	4/17/2018	8/15/2018	APPROVED	6/20/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED800T	ORIGINAL	CORRECT ROOF LEAKS BLDG 1 CAPITAL DISTRICT PC ALBANY COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	4/17/2018	10/14/2018	APPROVED	5/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED801P	ORIGINAL	INVESTIGATE & REPAIR UG SEWER LINE GERRY HALL DELHI SUATC DELAWARE COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	4/17/2018	10/14/2018	APPROVED	6/20/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED802C	ORIGINAL	REPAIR WATER INFILTRATION STAIR TOWER WHITESTONE ARMORY QUEENS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	4/27/2018	10/4/2018	APPROVED	6/13/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED802C	AMENDMENT	CO 1 73105 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		10/29/2018	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED803H	ORIGINAL	REPAIR MTW LINES BLDG 66 SULLIVAN CF SULLIVAN COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	4/18/2018	10/15/2018	APPROVED	8/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED804G	ORIGINAL	INVESTIGATE & REPAIR DOMESTIC HOT WATER E DORM BLDG 7 OGDENSBURG CF ST LAWRENCE COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	4/23/2018	8/21/2018	APPROVED	6/20/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED805E	ORIGINAL	REPAIR & REPLACE 2 VFD PUMPS BLDG 92 GREEN HAVEN CF DUTCHESS COUNTY	WINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	4/24/2018	10/21/2018	APPROVED	6/4/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED806P	ORIGINAL	REPAIR / REPLACE BROKEN ROOF DRAIN BLDG 19 ROCKLAND PC ROCKLAND COUNTY	GEARARDS PLUMBING & HEATING CORP	1041 E 45TH ST BROOKLYN NY 11203	4/24/2018	8/22/2018	APPROVED	6/14/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED807C	AMENDMENT	CO#1 72668 INCREASE VALLIE FOR ADDITIONAL EMERGENCY WORK	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED	8/13/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED807C	ORIGINAL	REPAIR WATER DAMAGED FINISHES BLDG 149 BEDFORD HILL CF WASTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	5/2/2018	10/9/2018	APPROVED	6/11/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED807C	AMENDMENT	CO #2 73311 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		12/4/2018	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED808C	ORIGINAL	REPAIR MASONRY WALLS & INT FINISHES BLDG 5 PENTHOUSE DOWNSTATE CF DUTCHESS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	4/30/2018	10/27/2018	APPROVED	6/26/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED809A	ORIGINAL	CONTINUATION OF ACM ABATEMENT BLDG 85 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	4/27/2018	2/21/2019	APPROVED	6/11/2018		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED809A	AMENDMENT	CO#1 72674 CONTINUATION OF ACM ABATEMENT	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649			APPROVED	8/10/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED810A	ORIGINAL	CONTINUATION OF ACM ABATEMENT BLDG 140 & 204 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	4/27/2018	2/21/2019	APPROVED	6/11/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED811H	ORIGINAL	INVESTIGATE/REPAIR/REPLACE ACCLU#1 COMPONENTS MOHAWK CF ONEIDA COUNTY	SURE TEMP CO INC	43-47 LAKE AVE BINGHAMTON NY 13905	5/3/2018	8/31/2018	APPROVED	7/6/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED812E	AMENDMENT	CO#2 72925 NTCE	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182		10/30/2018	APPROVED	10/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED812E	AMENDMENT	CO#1 NCTE	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182		9/30/2018	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED812E	ORIGINAL	REPAIR HEAT & HW VFD PUMPS BLD 3 WASHINGTON CF WASHINGTON COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	5/1/2018	8/29/2018	APPROVED	7/9/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED814G	ORIGINAL	REPAIR WATER MAIN BREAK STATEN ISLAND DDO BLDG 11 WILLOWBROOK RICHMOND COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	5/4/2018	10/31/2018	APPROVED	6/14/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED815C	ORIGINAL	INVESTIGATE & REMEDIATE MOLD VARIOUS LOCATIONS CENTRAL NY DDO HOSTEL 11563 ONEIDA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	5/16/2018	9/13/2018	APPROVED	8/23/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED816G	ORIGINAL	REPAIR WATER MAIN LEAK BLDG 9 ELMIRA PC CHEMUNG COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	5/8/2018	9/5/2018	APPROVED	7/9/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED817G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 44 ROCKLAND PC ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/7/2018	9/4/2018	APPROVED	6/14/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED818G	ORIGINAL	REPLACE GREASE TRAP & PIPING & REPAIR ASSOCIATED DAMAGE GREAT MEADOW CF WASHINGTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	5/8/2018	9/5/2018	APPROVED	7/9/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED819T	ORIGINAL	REPAIR/REPLACE DAMAGED ROOF MEMBRANE W SENECA DDO ERIE COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	5/9/2018	11/5/2018	APPROVED	8/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED821H	ORIGINAL	REPAIR DAMAGED ROOF BLDG 23 CLINTON CF CLINTON COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	5/10/2018	9/7/2018	APPROVED	7/11/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED822H	AMENDMENT	CO#1 72929 NTCE	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427		7/25/2018	APPROVED	10/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED822H	ORIGINAL	REPAIR AIR HANDLER UNIT 2ND FLOOR BLDG 55 MOHAWK CF ONEIDA COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	5/15/2018	6/14/2018	APPROVED	7/9/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED823H	ORIGINAL	REPAIR/REPLACE STEAM LINE VALVES BLDG 71 TACONIC CF WESTCHESTER COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	5/15/2018	11/11/2018	APPROVED	8/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED824A	ORIGINAL	REMEDiate ACM & REPAIR LEAKING PIPE BLDG 2 ACADEMY OF FIRE SCIENCE SCHUYLER COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	5/15/2018	9/12/2018	APPROVED	6/14/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED825G	ORIGINAL	WATER MAIN BREAK WATER & SEWER MID HUDSON PC ORANGE COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	5/14/2018	9/11/2018	APPROVED	6/14/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED826P	ORIGINAL	REPLACE DHW HEATER SHU WASHINGTON CF WASHINGTON COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	5/15/2018	9/12/2018	APPROVED	7/6/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED826P	AMENDMENT	CO#1 72759 NCTE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		9/30/2018	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED827T	ORIGINAL	REPAIR FACILITIES MULTIPLE SITES STORM DAMAGE DOWNSTATE CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	5/15/2018	11/11/2018	APPROVED	7/10/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	2	DED828G	ORIGINAL	REPAIR FACILITIES STORM DAMAGE SITE MULT FACILITIES FISHKILL CF DUTCHESS COUNTY	SUN UP ENTERPRISES INC	1507 RTE 316 WAPPINGERS FALLS NY 12590-6140	5/15/2018	11/11/2018	APPROVED	6/26/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED829C	ORIGINAL	REPAIR STORM DAMAGE AT DOWNSTATE CF & FISHKILL CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	5/17/2018	11/13/2018	APPROVED	7/9/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED830G	ORIGINAL	REPAIR UG STEAMLINE FROM BLDG 4 MAINTENANCE TO BLDG 38 BARN MULTI LEAKS ELMIRA CF CHEMUNG COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	5/17/2018	9/14/2018	APPROVED	7/5/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED831P	ORIGINAL	REPAIR/REPLACE FAILING PIPES & LINES & ABATE ASBESTOS AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/18/2018	9/15/2018	APPROVED	7/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED832A	ORIGINAL	RESTORE HVAC DUCTWORK AHU 3 & 4 BLDG 1 CAPITAL DISTRICT PC ALBANY COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	5/30/2018	5/30/2018	APPROVED	7/9/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED832A	AMENDMENT	CO# 1 73342 NCTE	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206		6/22/2018	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED833P	ORIGINAL	REPAIR WATER LEAK & RESTORE DAMAGE ROOM 1 THROUGH 103 DOWNSTATE CORRECTIONAL FACILITY DUTCHESS COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	5/23/2018	11/19/2018	APPROVED	7/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED834C	ORIGINAL	REPAIR BROKEN CONDENSATE PIPE 3RD FLOOR DOWNSTATE MEDICAL CENTER KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	5/23/2018	11/19/2018	APPROVED	8/30/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED835H	ORIGINAL	REPAIR FREEZERS BLDG 36 & BLDG 96 SING SING CF WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	5/29/2018	11/25/2018	APPROVED	7/30/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED836G	ORIGINAL	REPAIR LEAKING STEAM LINES-SHAWANGUNK CF ULSTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	5/29/2018	11/25/2018	APPROVED	8/1/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED836G	AMENDMENT	CO#2 73161 NCTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		8/15/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED836G	AMENDMENT	CO#1 72949 ADDITIONAL WORK	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	2/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED837T	ORIGINAL	REPAIR LEAKING ROOF VARIOUS AREAS HORSE BARN OTISVILLE CF ORANGE COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD NY 11971-4103	6/4/2018	10/2/2018	APPROVED	7/9/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED838C	ORIGINAL	REPAIR DOMESTIC HOT WATER LINE COMPLEX 4 DOWNSSTATE CF DUTCHESS COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	6/4/2018	12/1/2018	APPROVED	7/9/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED839H	ORIGINAL	REPAIR HOT WATER HEATER BLDG 4 NY PI NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	8/24/2018	3/22/2019	APPROVED	10/10/2018		OSC	\$239,300.00	\$239,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED840C	ORIGINAL	INVESTIGATE & CORRECT WATER INFILTRATION / PROTECT ELECTRIC NY PSYCH INST NEW YORK COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	6/7/2018	12/4/2018	APPROVED	7/30/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED841P	ORIGINAL	CLEAN & REPAIR LANDFILL LEACHATE PUMP SYSTEM INDUSTRY CAMPUS/RUSH LANDFILL MONROE COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER NY 14605	6/12/2018	6/12/2019	APPROVED	8/1/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED843H	ORIGINAL	REPLACE CHILLER BLDG 508 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815	8/2/2018	1/29/2019	APPROVED	10/1/2018		OSC	\$487,999.00	\$487,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED844H	ORIGINAL	REPAIR REPLACE TUBE BUNDLE BOILER #3 SING SING CF OSSINING WESTCHESTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603	6/12/2018	12/9/2018	APPROVED	8/24/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED845H	ORIGINAL	REPAIR MEDIUM PRESSURE STEAM LINE MID STATE CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	6/12/2018	6/27/2018	APPROVED	8/23/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED846V	ORIGINAL	RESTORE POWER MULTIPLE LOCATIONS NISSEUOUGUE RIVER STATE PARK SUFFOLK COUNTY	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA NY 11716	6/14/2018	10/12/2018	APPROVED	9/7/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED847G	ORIGINAL	REPAIR SPRINKLER FEED BUILDING 17 ROCKLAND PC ROCKLAND COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	6/14/2018	10/12/2018	APPROVED	7/30/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED848C	AMENDMENT	CO #01 73216 NCTE	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION, NY 11746		11/9/2019	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED848C	ORIGINAL	DEMO & CLEAN UP COLLAPSED BARN WILDWOOD STATE PARK SUFFOLK COUNTY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746	6/15/2018	10/13/2018	APPROVED	8/31/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED848C	AMENDMENT	CO#1 73088 ASBESTOS DELAY NCTE	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746		11/8/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED849B	ORIGINAL	REMEDIAL HAZARDOUS MATERIALS COLLAPSED BARN WILDWOOD STATE PARK SUFFOLK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	6/15/2018	10/13/2018	APPROVED	8/30/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED849B	AMENDMENT	CO#1 73089 ASBESTOS RELATED NCTE	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		10/25/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED850C	ORIGINAL	REPAIR STEEL FIRE ESCAPES BLDG 72 COLLINS CF ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	6/19/2018	12/16/2018	APPROVED	7/31/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED851P	ORIGINAL	REPAIR & REPLACE DOMESTIC WATER PUMPS BUILDINGS 1 & 2 AND 3 NYC CHILDRENS CENTER BROOKLYN	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	6/21/2018	10/19/2018	APPROVED	7/20/2018		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED851P	AMENDMENT	CO#1 72719 CONTRACT VALUE INCREASE	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706			APPROVED	9/5/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED852G	ORIGINAL	INVESTIGATE/REPAIR SEWAGE BLOCKAGE BLDG 16 AUBURN CF CAYUGA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	6/19/2018	10/17/2018	APPROVED	8/27/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED854A	ORIGINAL	INVESTIGATE/REPAIR INTERIOR WALLS VARIOUS BLDGS WENDE CF ERIE COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	6/28/2018	12/25/2018	APPROVED	7/30/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED855C	ORIGINAL	REPAIR/REPLACE LEAKING ROOF SING SING WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	7/2/2018	12/29/2018	APPROVED	8/23/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED855C	AMENDMENT	CO#1 73167 INCREASED COST	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140			APPROVED	3/1/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED855C	AMENDMENT	CO#2 73249 NCTE	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140		2/15/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED856G	AMENDMENT	CO#1 72815 ADDITIONAL EMERGENCY WORK	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110			APPROVED	10/15/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED856G	ORIGINAL	REPAIR COLLAPSED SANITARY STORM SEWER BLDG 1 KINGSBORO PC BROOKLYN KINGS COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	7/5/2018	11/2/2018	APPROVED	9/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED857C	ORIGINAL	REPLACE CONCRETE FLOORS 2ND & 3RD BATHROOM EDGEcombe CF NY COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	8/13/2018	12/11/2018	APPROVED	9/10/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED857C	AMENDMENT	CO#1 73316 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		4/30/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED859H	ORIGINAL	REPAIR AC SYSTEM BLDG 11 BERNARD FINESON DDOS QUEENS COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458	7/3/2018	10/31/2018	APPROVED	9/25/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED860C	ORIGINAL	PROVIDE DEMOLITION & CLEAN-UP FAILED PORCHES MID STATE CF ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	7/5/2018	11/2/2018	APPROVED	8/23/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED861C	ORIGINAL	PROVIDE DEMOLITION & CLEAN UP FAILED PORCHES MID STATE CF ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	7/5/2018	11/2/2018	APPROVED	8/24/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED861C	AMENDMENT	CO #01 73229 NCTE	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		2/28/2019	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED862E	ORIGINAL	RESTORE FAILED GENERATOR CENTRAL NY PC ONEIDA COUNTY	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	7/13/2018	11/10/2018	APPROVED	9/4/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED863V	ORIGINAL	RESTORE ELECTRICAL POWER RANGE & CELL TOWER MT MCGREGOR CF SARATOGA COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	7/16/2018	11/13/2018	APPROVED	9/24/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED864H	ORIGINAL	REPAIR BOILERS SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	7/17/2018	1/13/2019	APPROVED	10/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED864H	AMENDMENT	CO#1 72893 FUNDING INCREASE MORE EQUIPMENT TO BE REPLACED	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/15/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED865H	ORIGINAL	RESTORE CHILLER SYSTEM BLDG 2 NYC CHILDRENS CENTER BROOKLYN CAMPUS BROOKLYN BROOKLYN COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	7/18/2018	11/15/2018	APPROVED	8/23/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED865H	AMENDMENT	CO #1 73309 NCTE	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706		11/29/2018	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED866G	ORIGINAL	REPLACE ASPHALT PARKING AREA PINK LOT NYS FAIRGROUNDS ONONDAGA COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	7/18/2018	8/22/2018	APPROVED	10/4/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED866G	AMENDMENT	CO#1 73416 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		9/24/2018	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED867G	ORIGINAL	INVESTIGATE AND REPAIR SINK HOLES W ADMINISTRATION BLDG CLINTON CF CLINTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	7/18/2018	11/15/2018	APPROVED	9/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED868A	ORIGINAL	PROVIDE ABATEMENT OF ACM BLDG 39 CENTRAL NY PC ONEIDA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	8/16/2018	12/14/2018	APPROVED	9/21/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED869A	ORIGINAL	CONTINUATION OF ACM ABATEMENT BLDG 140 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/23/2018	5/19/2019	APPROVED	9/18/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED870A	ORIGINAL	CONTINUATION OF ACM ABATEMENT BLDG 140 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/23/2018	5/19/2019	APPROVED	9/18/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED871A	ORIGINAL	CONTINUE ACM ABATE GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/23/2018	5/19/2019	APPROVED	9/25/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED873H	ORIGINAL	INVESTIGATE & REPAIR HVAC CORE BLDG 2 DOWNSTATE CF DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	7/24/2018	1/20/2019	APPROVED	9/25/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED874H	ORIGINAL	INVESTIGATE & REPAIR CHILLER #1 PROVIDE TEMP CHILLER COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	7/25/2018	11/22/2018	APPROVED	9/13/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED875T	ORIGINAL	REPAIR/REPLACE FAILED ROOFS MULTIPLE BLDGS AUBURN CF CAYUGA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE NY 13208	7/26/2018	11/23/2018	APPROVED	10/9/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED876T	ORIGINAL	REPAIR & REPLACE FAILED ROOFS MULTIPLE BLDGS ELMIRA CF CHEMUNG COUNTY	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK NY 14048	7/30/2018	11/27/2018	APPROVED	9/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED877V	ORIGINAL	INVESTIGATE/RESTORE POWER TO HOUSE & GARAGE SUNMOUNT DDSO FRANKLIN COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY NY 12920	7/26/2018	11/23/2018	APPROVED	9/25/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED878G	ORIGINAL	INVEST/REPAIR UG EROSION/SINKHOLE SOUTH HELEN HAYES HOSPITAL ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	7/27/2018	11/24/2018	APPROVED	10/10/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED879V	ORIGINAL	REPAIR ELECTRIC FEEDER & RESTORE POWER WEST SENECA DDSO ERIE COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206	7/27/2018	1/23/2019	APPROVED	10/5/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED880A	ORIGINAL	INVESTIGATE/TEST/ABATE ASBESTOS CAPITAL DISTRICT DDSO CASTLETON RENNELAER COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	8/7/2018	12/5/2018	APPROVED	10/9/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED880A	AMENDMENT	CO#1 73347 ADDITIONAL TIME & MONEY ABATEMENT & HVAC REPLACEMENT	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206		12/7/2018	APPROVED	3/15/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED882H	ORIGINAL	RESTORE AIR CONDITIONING BLDG 5 HUTCHINGS PC OSWEGO COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	8/9/2018	12/7/2018	APPROVED	10/4/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED883H	ORIGINAL	REPAIR MAIN FREEZER BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	8/16/2018	2/12/2019	APPROVED	9/7/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED884G	ORIGINAL	REPLACE FULL FAILED SEPTIC SYSTEM & LEACH FIELD CAPITAL DISTRICT DDSO WASHINGTON COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	10/9/2018	2/6/2019	APPROVED	11/8/2018		OSC	\$134,600.00	\$134,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED885C	ORIGINAL	INVESTIGATE/REPAIR ROOF CEILING HAZMAT BLDG 1 ADMIN BEDFORD HILLS CF WESTCHESTER COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	1409 RICHMOND AVE STATEN ISLAND NY 10314	8/16/2018	2/12/2019	APPROVED	9/7/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED886C	ORIGINAL	RENOVATE FLOOD DAMAGED AREA BLDG 37 GREATER BINGHAMTON HC BROOME COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	8/16/2018	12/14/2018	APPROVED	9/18/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED887H	ORIGINAL	REPAIR HEAT EXCHANGERS BLDG 83 PILGRIM PC SUFFOLK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	8/20/2018	2/16/2019	APPROVED	9/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED887H	AMENDMENT	CO#1 73273 NCTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		4/17/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED888V	ORIGINAL	INVESTIGATE & RESTORE POWER FEEDER #7 BLDG 37 WENDE CF ERIE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	8/16/2018	12/14/2018	APPROVED	9/13/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED889T	ORIGINAL	REPAIR ROOF DAMAGE ROCHESTER ARMORY MONROE COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	8/20/2018	12/18/2018	APPROVED	9/25/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED890B	ORIGINAL	REMEDIATION STORM DRAIN BACKUP FINGER LAKES DDSO MONROE COUNTY	JAG ENVIRONMENTAL LLC	6189 EAST TAFT RD NORTH SYRACUSE NY 13212	8/20/2018	12/18/2018	APPROVED	10/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED891C	ORIGINAL	REPAIR STRUCTURAL SUPPORTS STAIR TOWER BLDG. 40 CREEDMOOR PC QUEENS COUNTY	SKYVIEW CONSTRUCTION GROUP INC	2145 OCEAN AVENUE APT. B3 BROOKLYN NY 11229	8/24/2018	2/20/2019	APPROVED	10/29/2018		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED892V	ORIGINAL	RESTORE POWER HUTCHINGS PC BUILDING 1 OSWEGO COUNTY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/20/2018	12/18/2018	APPROVED	10/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED893G	ORIGINAL	REPAIR BROKEN SANITARY LINE AT GENESEO STATE UNIVERSITY CONSTRUCTION FUND LIVINGSTON COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	8/20/2018	2/16/2019	APPROVED	9/26/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED893G	AMENDMENT	CO#1 73052 FUNDING INCREASE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/11/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED894V	ORIGINAL	REPLACE FAILED TRANSFORMER BLDG 732 ROCKLAND PC MIDDLETOWN ORANGE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	8/20/2018	12/18/2018	APPROVED	10/11/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED895V	ORIGINAL	REPAIR / REPLACE DAMAGED BUS SUPPORTS & SPACERS STATE OB CAMPUS ALBANY COUNTY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/22/2018	12/20/2018	APPROVED	10/5/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED896T	AMENDMENT	CO#1 72962A WEATHER RELATED TE & CREDIT FOR REDUCED SCOPE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		1/10/2019	APPROVED	3/5/2019		OSC	(\$9,619.00)	\$9,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED896T	AMENDMENT	CO#1 72962 REMOVE VAPOR BARRIER	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	11/15/2018		OSC	\$50,218.00	\$50,218.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED896T	ORIGINAL	REPLACE ROOF BLDG 23 WEST WING CLINTON CF CLINTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	9/7/2018	1/5/2019	APPROVED	10/30/2018		OSC	\$234,700.00	\$234,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED897H	ORIGINAL	REPLACE AC UNIT BLDG 12 HUTCHINGS PC ONONDAGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	8/22/2018	12/20/2018	APPROVED	10/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED898P	ORIGINAL	INVESTIGATE & REPAIR BROKEN SEWER LINE GREAT MEADOW CF E BLOCK WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	8/21/2018	12/19/2018	APPROVED	10/2/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED899C	ORIGINAL	RESTORE FIRE DAMAGE CAPITAL DISTRICT PC SCHENECTADY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	8/22/2018	12/20/2018	APPROVED	10/4/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED900V	ORIGINAL	REPAIR UTILITY POLES SULLIVAN CF SULLIVAN COUNTY	HUJSSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	8/25/2018	2/21/2019	APPROVED	10/5/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED901V	ORIGINAL	PROVIDE TEMPORARY EMERGENCY GENERATOR BLDG 56 NYC CHILDRENS CENTER QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	8/29/2018	2/25/2019	APPROVED	10/10/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED901V	AMENDMENT	CO#1 73206 PROVIDE NEW ENGINE MOTOR FOR EXISTING GENERATOR & TE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		5/1/2019	APPROVED	2/8/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED902G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 123 GROVELAND CF LIVINGSTON COUNTY	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210	8/29/2018	12/27/2018	APPROVED	10/4/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED903G	ORIGINAL	RESTORE REPAIR MAIN DISCHARGE LINE PUMP STATION LAKE VIEW CF CHAUTAQUA COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	8/31/2018	12/29/2018	APPROVED	10/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED904A	ORIGINAL	REMEDiate MOLD BASEMENT ASBESTOS/LED ABATEMENT CREEDMOOR ADDICTION TREATMENT CTR. QUEENS COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	8/31/2018	2/27/2019	APPROVED	10/19/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED905C	ORIGINAL	REPAIR RETAINING WALL & DEMO OLD DAM OWASCO OUTLET AUBURN CF CAYUGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	9/6/2018	1/4/2019	APPROVED	10/11/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED906P	AMENDMENT	CO#1 73355 TE & INCREASE CONTRACT AMOUNT	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		4/4/2019	APPROVED	3/28/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED906P	ORIGINAL	REPAIR DOMESTIC HOT WATER TANK BLDG 5 FIVE POINTS CF SENECA COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	9/6/2018	1/4/2019	APPROVED	10/23/2018		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED907C	ORIGINAL	STABILIZE ROADWAY EXPANSION JOINT GNARESP ALBANY COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	9/11/2018	1/14/2019	APPROVED	10/9/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED908H	ORIGINAL	REPAIR LEAKING STEAM LINES BLDG 1 SUB BASEMENT KINGSBORO PC KINGS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	9/11/2018	1/9/2019	APPROVED	10/10/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED909P	ORIGINAL	REPAIR & REPLACE SEWAGE EJECTOR PUMPS BLDG 64 MOHAWK VALLEY PC ONEIDA COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	9/11/2018	1/9/2019	APPROVED	11/6/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED910T	ORIGINAL	REPAIR LEAKING ROOF BLDG. 132 ATTICA CF WYOMING COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	9/12/2018	3/11/2019	APPROVED	10/10/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED911C	ORIGINAL	REPAIR SINK HOLE PARKING LOT DOWNSTATE CF DUTCHESS COUNTY	OCS INDUSTRIES	33 FINI DR MIDDLETOWN NY 10941	9/12/2018	3/11/2019	APPROVED	10/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED912H	ORIGINAL	INVESTIGATE/REPAIR VARIOUS COOLERS & FREEZERS BLDG 4 COXSACKIE CF GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/13/2018	1/11/2019	APPROVED	10/11/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DED913G	ORIGINAL	REPAIR ROOF DRAIN BLDG 14 W GREEN HAVEN CF DUTCHESS COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	9/12/2018	3/11/2019	APPROVED	10/9/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED914H	ORIGINAL	REPAIR STEAM & CONDENSATE LINE BLDG 14 TO 64 WOODBOURNE CF SULLIVAN COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	9/12/2018	3/11/2019	APPROVED	10/4/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED915A	ORIGINAL	REMEDiate MOLD VARIOUS LOCATIONS BLDG 9 ACM ABATE HUDSON VALLEY DSSO ROCKLAND COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	9/13/2018	1/11/2019	APPROVED	10/9/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED915A	AMENDMENT	CO#1 72964 ADDITIONAL EMERGENCY WORK	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716			APPROVED	10/26/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED916C	ORIGINAL	INVESTIGATE & REPAIR BATHROOM LEAKS BLDG 1 CK POST ATC PILGRIM PC W BRENTWOOD SUFFOLK COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	9/13/2018	12/12/2018	APPROVED	10/24/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED917C	ORIGINAL	INVESTIGATE & REMEDIATE MOLD BLDG 101 PILGRIM PC SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	9/18/2018	1/16/2019	APPROVED	10/24/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED917C	AMENDMENT	CO #2 73343 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		1/24/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED917C	AMENDMENT	CO#1 73103 REPLACE SHEETROCK CEILINGS INSULATION DUCT WORK & OTHER MISC ITEMS	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED	1/23/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED918G	ORIGINAL	REPLACE COLLAPSED SEWER BEHIND BLD 19 ROCKLAND PC ORANGEBURG ROCKLAND COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WARPINGERS FALLS NY 12590-6140	9/14/2018	1/12/2019	APPROVED	10/11/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED919P	ORIGINAL	REPLACE SEWER LIFT STATION CONTROLLER BLDG 878 HUDSON RIVER PC WESTCHESTER COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	9/17/2018	3/16/2019	APPROVED	10/4/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED920G	ORIGINAL	REPLACE SEWAGE AUGERS & GRINDERS BLDG 18 UPSTATE CF FRANKLIN COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	9/19/2018	3/18/2019	APPROVED	10/16/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED921C	ORIGINAL	REBUILD PORCHES BLDGS 1 & 2 & 4 MID STATE CF ONEIDA COUNTY	ERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/24/2018	9/24/2019	APPROVED	10/23/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED922C	ORIGINAL	REBUILD PORCHES BLDGS 1 & 2 & 4 MID STATE CF ONEIDA COUNTY	ERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/24/2018	9/24/2019	APPROVED	10/23/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED923C	ORIGINAL	REBUILD PORCHES BLDGS 1 & 2 & 4 MID STATE CF ONEIDA COUNTY	ERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/24/2018	9/24/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED924A	AMENDMENT	CO#1 73026 INCREASE FUNDING NON-APPROVED	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716			NON APPROVED	11/27/2018	DELAYED AGENCY RESPONSE	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED924A	AMENDMENT	CO#1 73026 ADDITIONAL WORK	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716			APPROVED	12/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED924A	ORIGINAL	REMEDiate MOLD CLEAN DUCTWORK BLDG 57 ROCKLAND PC ROCKLAND COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	9/21/2018	3/20/2019	APPROVED	10/24/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED925P	ORIGINAL	INVESTIGATE REPAIR REPLACE WATER MAIN VALVE BLDG 842 HUDSON RIVER PC DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/19/2018	3/18/2019	APPROVED	10/22/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED926P	ORIGINAL	REPAIR LEAKING SHOWER 2ND FLOOR CLIENT BATHROOM CREEDMOOR ATC QUEENS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	9/21/2018	1/19/2019	APPROVED	10/22/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED927V	ORIGINAL	REPAIR MAIN ELECTRIC FEEDER BLDG 122 MANHATTAN PC NEW YORK COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	9/24/2018	6/21/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED928T	ORIGINAL	INVESTIGATE & REPAIR ROOFS BLD 1 2 & 3 EASTERN CF ULSTER COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	10/1/2018	3/30/2019	APPROVED	10/31/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED929H	ORIGINAL	INVESTIGATE REPAIR DHW LINE & HEATING LINE ALTONA CF CLINTON COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	9/27/2018	1/25/2019	APPROVED	11/29/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED930H	ORIGINAL	REPAIR HOT WATER LINE BETWEEN BLDGS 8 & 10 OGDENSBURG CF ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	9/27/2018	1/25/2019	APPROVED	11/6/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED930H	AMENDMENT	CO 1 73461 NCTE	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669		6/14/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED931H	ORIGINAL	INVESTIGATE/REPAIR UNDERGROUND HEATING LINE SOUTH COMPOUND OTISVILLE CF ORANGE COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	9/28/2018	3/27/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED932A	ORIGINAL	INVESTIGATE SOURCE & REMEDIATE MOLD KINGSBORO ATC BROOKLYN KINGS COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON NY 11704	10/4/2018	2/1/2019	APPROVED	11/20/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED933C	ORIGINAL	INVESTIGATE & REPAIR LEAKING SANITARY LINE BLDG 81 TACONIC CF WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	10/3/2018	4/1/2019	APPROVED	10/29/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED935P	ORIGINAL	INVESTIGATE & REPAIR & REPLACE GAS LINES RIVERBANK STATE PARK NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	10/4/2018	4/2/2019	APPROVED	10/31/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED936T	ORIGINAL	INVESTIGATE REPAIR ROOF LEAKS BLD 4 7 32 & 45 WOODBOURNE CF WOODBOURNE SULLIVAN COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	10/15/2018	4/13/2019	APPROVED	12/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED937B	ORIGINAL	REMEDiate MOLD & ACM BASEMENT LEEDS ARMORY GREENE COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	11/8/2018	3/8/2019	APPROVED	1/7/2019		OSC	\$173,000.00	\$173,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED938C	ORIGINAL	INVESTIGATE & REMEDIATE MOLD RECREATION ROOM ST LAWRENCE ATC OGDENSBURG ST LAWRENCE COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	10/12/2018	2/9/2019	APPROVED	10/30/2018		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED939G	ORIGINAL	REPAIR WATERMAIN BREAK OTISVILLE CF ORANGE COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	10/14/2018	2/11/2019	APPROVED	11/6/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED940C	ORIGINAL	PROVIDE SITE RESTORATION BUILDING 1 KINGSBORO PC KINGS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	10/17/2018	2/14/2019	APPROVED	11/8/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED940C	AMENDMENT	CO#1 73165 ADDITIONAL WORK	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	1/23/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED941H	ORIGINAL	INVESTIGATE & REPAIR LEAKS IN 8 INCH HOT WATER HEATING LINE SOUTHPORT CF CHEMUNG COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	10/15/2018	2/12/2019	APPROVED	11/6/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED942G	ORIGINAL	REPAIR DEWATERING SYSTEM & BACKFLOW PREVENTION WENDE CF ERIE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	10/17/2018	2/14/2019	APPROVED	11/7/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED943H	ORIGINAL	REPAIR REPLACE FAILED TUBE BUNDLE BLDG15 GREEN HAVEN CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	10/17/2018	4/15/2019	APPROVED	11/8/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED944G	ORIGINAL	REPLACE SANITARY LINE MH1 MH2 BLDG 84 TACONIC CF WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	10/17/2018	4/15/2019	APPROVED	11/13/2018		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED944G	AMENDMENT	CO #1 FUNDING INCREASE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	1/31/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DED945G	ORIGINAL	INVESTIGATE & REPAIR SINK HOLE WEST SIDE BLD 14 ELMIRA CF CHEMUNG COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	10/23/2018	2/20/2019	APPROVED	12/11/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED946P	ORIGINAL	REPAIR REPLACE FLASH TANK FISHKILL CF DUTCHESS COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	10/23/2018	4/21/2019	APPROVED	11/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED947P	ORIGINAL	REPAIR & REPLACE LEAKING BOILER FEED BLDG 105 CREEDMOOR PC QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758	10/24/2018	4/22/2019	APPROVED	1/10/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DED948H	ORIGINAL	REPLACE COOLING TOWERS DAVID AXELROD INSTITUTE ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/21/2018	7/19/2019	APPROVED	1/31/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DED949H	ORIGINAL	REPLACE COOLING TOWERS DAVID AXELROD INSTITUTE ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/21/2018	7/19/2019	APPROVED	1/31/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DED950H	ORIGINAL	REPLACE COOLING TOWERS DAVID AXELROD INSTITUTE ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/21/2018	7/19/2019	APPROVED	1/31/2019		OSC	\$221,100.00	\$221,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED951P	ORIGINAL	PROVIDE WATER TREATMENT TO WATER SUPPLY, QUEENSBORO CF QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758	11/1/2018	12/16/2018	APPROVED	11/29/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED952H	ORIGINAL	INVESTIGATE REPAIR REPLACE STEAM & CONDENSATE LINES BLD 18 & 136 AUBURN CF AUBURN CAYUGA COUNTY	MICHAEL A FERRAULLO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	10/30/2018	2/27/2019	APPROVED	11/29/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED953H	ORIGINAL	INVESTIGATE & REPAIR MEDIUM PRESSURE STEAM LEAK MARCY CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	10/31/2018	2/28/2019	APPROVED	1/10/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED954P	ORIGINAL	INVESTIGATE REPAIR PLUMBING LEAKS CREEDMORE ATC QUEENS VILLAGE QUEENS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	11/5/2018	3/5/2019	APPROVED	11/29/2018		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED955C	ORIGINAL	INVESTIGATE REPAIR REPLACE FAILED KITCHEN DRAINS DOWNSTATE CF DUTCHESS COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	11/1/2018	4/30/2019	APPROVED	11/29/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED956P	ORIGINAL	REPAIR/REPLACE 12" SANITARY LINE SING SING CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758	11/1/2018	4/30/2019	APPROVED	11/29/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED957H	ORIGINAL	REPAIR STEAMLINE BLDG 5001 SOUTH BEACH PC BALTIC STREET RICHMOND COUNTY	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN NY 11232	11/6/2018	3/6/2019	APPROVED	12/7/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED958A	AMENDMENT	COR#1 TE & INCREASE FUNDING FOR ADDITIONAL MOLD REMEDIATION	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		4/6/2019	APPROVED	3/5/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED958A	ORIGINAL	CONTINUATION OF MOLD REMEDIATION BUILDING 5 HUDSON VALLEY DSSO ROCKLAND COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716	11/7/2018	3/7/2019	APPROVED	2/1/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED959G	AMENDMENT	COR#1 73413 NCTE	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		6/1/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DED959G	ORIGINAL	REPAIR REPLACE WASTEWATER TRICKLING FILTER GREAT MEADOW CF COMSTOCK WASHINGTON COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095	11/9/2018	3/9/2019	APPROVED	12/7/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED960T	ORIGINAL	REPAIR LEAKING ROOF BLD 1E SHUT DOWNSTATE CF FISHKILL DUTCHESS COUNTY	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE NY 11801	11/8/2018	5/7/2019	APPROVED	12/14/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED961G	ORIGINAL	INVESTIGATE & REPAIR WATER MAIN BREAK NEAR BLDG 123 GOWANDA CF ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	11/14/2018	3/14/2019	APPROVED	1/8/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED962A	ORIGINAL	REMEDIATE MOLD BLDG 2 HUDSON VALLEY DSSO ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/15/2018	3/15/2019	APPROVED	1/2/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED963A	ORIGINAL	REMEDIATE MOLD BLDG 3 HUDSON VALLEY DSSO ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/15/2018	3/15/2019	APPROVED	1/2/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DED964A	ORIGINAL	REMEDIATE MOLD BLDG 5 HUDSON VALLEY DSSO ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/15/2018	3/15/2019	APPROVED	1/2/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED965A	ORIGINAL	REMEDIATE MOLD BLDG 7 HUDSON VALLEY DSSO ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/15/2018	3/15/2019	APPROVED	1/2/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED966A	ORIGINAL	REMEDIATE MOLD BLDG 11 HUDSON VALLEY DSSO ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/15/2018	3/15/2019	APPROVED	1/2/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED967P	ORIGINAL	INVESTIGATE & CORRECT ROADWAY FLOODING BLDGS 60 & 73 CREEDMOORE PC QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758	11/16/2018	3/16/2019	APPROVED	12/7/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED968T	ORIGINAL	REPAIR LEAKING ROOF & RESTORE INTERIOR FINISHES BLDG 1 EDGECOMBE CF NEW YORK COUNTY	ECHOSTAR CONSTRUCTION INC	55-18 39TH AVE WOODSIDE NY 11377	11/19/2018	3/19/2019	APPROVED	1/22/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED969T	ORIGINAL	INVESTIGATE & REPAIR ROOF BLDG 57 NYC CHILDRENS CENTER QUEEN CAMPUS QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	11/20/2018	2/18/2019	APPROVED	1/10/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DED970H	ORIGINAL	REPAIR STEAM CONDENSATE LINE NATHAN KLINE RI ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/19/2018	3/19/2019	APPROVED	2/7/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED971A	ORIGINAL	CONTINUATION OF ACM PLASTER ABATEMENT D BLOCK WEMDE CF ERIE COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	11/19/2018	3/19/2019	APPROVED	12/18/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED972P	ORIGINAL	INVESTIGATE & RESTORE HEAT VARIOUS LOCATIONS MANHATTAN PC NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758	11/20/2018	5/19/2019	APPROVED	1/2/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED972P	AMENDMENT	COR#1 73082 TE & CONTINUE WORK TO INVESTIGATE & RESTORE HEAT BLDG 103	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSEPEQUA NY 11758		6/18/2019	APPROVED	1/23/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED973G	ORIGINAL	REPAIR WATER MAIN BREAK ALFRED SUATC ALLEGANY COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	11/20/2018	3/20/2019	APPROVED	1/22/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED974C	ORIGINAL	REMEDiate MOLD MENS BATHROOM 2ND FLOOR ROOM 2 31 CK POST ATC SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	11/27/2018	2/25/2019	APPROVED	1/14/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED975E	ORIGINAL	RESTORE POWER TO BLDGS 13 & 18 CENTRAL NY PC ONEIDA COUNTY	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO NY 13126	11/23/2018	3/23/2019	APPROVED	2/22/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED976H	ORIGINAL	COXSACKIE CF BLDG 72 NO HEAT GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/23/2018	3/23/2019	APPROVED	1/4/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED977B	ORIGINAL	REMOVE & REPLACE DAMAGED CEILING TILES BLDG 1 KINGSBORO PC KINGS COUNTY	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742	11/28/2018	3/28/2019	APPROVED	2/1/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED978G	ORIGINAL	INVESTIGATE & REPAIR WATER MAIN LEAK BLDG 1 ELMIRA PC CHEMUNG COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	11/27/2018	3/27/2019	APPROVED	12/14/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED979A	ORIGINAL	PROVIDE ACM ABATEMENT BLDG. 103 MANHATTAN PC NEW YORK COUNTY	192 BRANCH INTERIOR SERVICES INC	119 GARY WAY RONKONKOMA NY 11779	11/28/2018	5/27/2019	APPROVED	12/28/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED980V	ORIGINAL	REPAIR/REPLACE TRANSFORMER BLDG 1 MID HUDSON PC ORANGE COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	11/28/2018	3/28/2019	APPROVED	1/2/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED981G	ORIGINAL	REPAIR STORM DRAIN TRUCK TRAP & SINK HOLE BLDG. 17 OTISVILLE CF ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/29/2018	3/29/2019	APPROVED	12/28/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED982H	ORIGINAL	REPLACE HEATING LINES SHAWANGUNK CF WALLKILL ULSTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/5/2018	6/3/2019	APPROVED	1/15/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED983C	ORIGINAL	REMEDiate BIO HAZARD BATHROOM HALLWAY #1 AT CK POST ATC PILGRIM PC SUFFOLK COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	12/18/2018	3/18/2019	APPROVED	2/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED984C	ORIGINAL	REPAIR SANITARY STORM DRAIN BLDG 1 KINGSBORO PC KINGS COUNTY	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101	12/6/2018	4/5/2019	APPROVED	3/13/2019		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DED985G	ORIGINAL	REPAIR 12 INCH WATER MAINS ATTICA CF WYOMING COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224	12/4/2018	4/3/2019	APPROVED	1/24/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED986U	ORIGINAL	INVESTIGATE REPAIR FREIGHT ELEVATOR NYC ARMORY NY COUNTY	AUTOMATED ELEVATOR SYSTEMS LLC	659 JERSEY AVE GREENWOOD LAKE NY 10925	12/6/2018	4/5/2019	APPROVED	1/14/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED987P	ORIGINAL	INVESTIGATE & REPAIR LEAK SING SING CF WESTCHESTER COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10980	12/10/2018	6/8/2019	APPROVED	2/7/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	2	DED989P	ORIGINAL	REPAIR SANITARY SEWAGE PUMP STATION BRONX PC BUILDING 24	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	12/11/2018	4/10/2019	APPROVED	2/28/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED989P	AMENDMENT	CO#1 73387 ADDITIONAL DISPOSAL OF SEWAGE LIQUID FOR NEW SEWAGE PUMP	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED	3/28/2019		OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED990H	ORIGINAL	INVESTIGATE & REPAIR STEAM & CONDENSATE LINE BLDG 35 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	12/10/2018	4/9/2019	APPROVED	1/8/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED991C	ORIGINAL	REPAIR CEILING SUMP PUMP ROOM & ADJACENT AREAS STATEN ISLAND ARMOYR RICHMOND COUNTY	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101	12/18/2018	4/17/2019	APPROVED	1/16/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED993G	ORIGINAL	REPAIR WATER MAIN BREAK NEAR BLDG 44 ROCKLAND PC ROCKLAND COUNTY	JORREY EXCAVATING INC	1160 BART BULL RD MIDDLETOWN NY 10941	12/13/2018	4/12/2019	APPROVED	2/13/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED994H	ORIGINAL	RESTORE HEAT S BLOCK FISHKILL CF DUTCHESS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/15/2018	6/13/2019	APPROVED	1/22/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED995G	ORIGINAL	RESTORE WATER MAIN BLDG 75 GREATER BINGHAMTON HEALTH CENTER BROOME COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	12/18/2018	6/16/2019	APPROVED	2/28/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED996H	ORIGINAL	INVESTIGATE REPAIR STEAM & CONDENSATE LINE WILLARD DRUG TREATMENT CENTER SENECA COUNTY	CROSBY-BROWNLLIE INC	100 NASSAU ST ROCHESTER NY 14605	12/18/2018	4/17/2019	APPROVED	2/28/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED997E	ORIGINAL	PROVIDE GENERATOR RENTAL BLDGE 56 NYC CC QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	12/20/2018	6/18/2019	APPROVED	1/24/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED998G	ORIGINAL	INVESTIGATE AND REPAIR UG HEATING LINES LAKEVIEW CF CHAUTAUKA COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224	12/19/2018	4/18/2019	APPROVED	1/24/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED999H	ORIGINAL	REPAIR STEAM LEAK BRIDGE VIEW BUILDING ST LAWRENCE PC CLINTON COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	12/20/2018	4/19/2019	APPROVED	1/18/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE001T	ORIGINAL	REPAIR ROOFS BLDG 120 MESS HALL & 104 GYM OTISVILLE CF ORANGE COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD NY 11971-4103	12/21/2018	4/20/2019	APPROVED	1/24/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE002G	ORIGINAL	REPAIR LEAKING WATER MAIN HORNBELL STEUBEN COUNTY REGION 6	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	12/27/2018	6/25/2019	APPROVED	2/8/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE003P	ORIGINAL	INVESTIGATE & CORRECT WATER INFILTRATION EDGEComb CF NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/27/2018	4/26/2019	APPROVED	1/22/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE005H	ORIGINAL	REPAIR BOILER & ASSOCIATED HVAC COMPONENTS WALLKILL CF ULSTER COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	12/30/2018	6/28/2019	APPROVED	2/28/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE005H	AMENDMENT	CO#1 73269 ADDITIONAL BOILER & HVAC REPAIR	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587			APPROVED	3/15/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE006H	ORIGINAL	REPAIR STEAM LEAK WOODBOURNE CF SULLIVAN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/1/2019	5/1/2019	APPROVED	2/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE007G	ORIGINAL	REPAIR COLLAPSED MANHOLE & SEWER LINE CLINTON CF CLINTON COUNTY	STEVEN F FULLER EXCAVATING INC	8 CHESTERFIELD ST PO BOX 386 KEESEVILLE NY 12944	1/3/2019	5/3/2019	APPROVED	2/7/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE009G	ORIGINAL	REPAIR COLLAPSED STORM DRAIN GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	1/8/2019	7/7/2019	APPROVED	2/7/2019		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE009G	AMENDMENT	CO#1 73367 ADDITIONAL WORK INVESTIGATE & REMEDIATE MOLD M STUTSMAN AT C ERIE COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED	3/15/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE011C	ORIGINAL	REPAIR DAMAGED OVERHEAD DOOR FRAME & OPENING AT ONONDAGA EAST RESIDENCE ONONDAGA COUNTY	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA NY 14218	1/9/2019	7/8/2019	APPROVED	3/5/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE012C	ORIGINAL	REPAIR DAMAGED OVERHEAD DOOR FRAME & OPENING AT ONONDAGA EAST RESIDENCE ONONDAGA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT LIPTON NY 13809	1/10/2019	5/10/2019	APPROVED	2/20/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE014H	ORIGINAL	INVESTIGATE & REPAIR BOILER BLDG 1 ALBANY TRAINING ACADEMY ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	1/11/2019	5/11/2019	APPROVED	2/25/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE015G	ORIGINAL	PROVIDE CORRECTIVE ACTIONS TO FAILING FLOOD WALL ROSENDALE ULSTER COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	1/14/2019	7/13/2019	APPROVED	2/22/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE016G	ORIGINAL	PROVIDE CORRECTIVE ACTIONS TO FAILING FLOOD WALL	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	1/14/2019	7/13/2019	APPROVED	2/22/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE017G	ORIGINAL	PROVIDE CORRECTIVE ACTIONS TO FAILING ROSENDALE FLOOD WALL ULSTER COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	1/14/2019	7/13/2019	APPROVED	2/22/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE018G	ORIGINAL	PROVIDE CORRECTIVE ACTIONS TO FAILING ROSENDALE FLOOD WALL ULSTER COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	1/14/2019	7/13/2019	APPROVED	2/22/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE019V	ORIGINAL	REPAIR EMERGENCY GENERATORS SHERIDAN AVE STEAM PLANT ALBANY COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	2/11/2019	7/11/2019	APPROVED	3/14/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE020V	ORIGINAL	INVESTIGATE/RESTORE POWER TO FACILITY GREENE CF GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	1/16/2019	5/16/2019	APPROVED	2/28/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE020V	AMENDMENT	CO#1 73408 HIGH VOLTAGE SWITCHES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	3/18/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE021H	ORIGINAL	REPAIR & REPLACE HEAT EXCHANGERS HE8 & HE5 BLDG 1 CAPITAL DISTRICT PC ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/21/2019	5/21/2019	APPROVED	3/14/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DEE023A	ORIGINAL	CONTINUATION OF MOLD REMEDIATION BLDG 2 HUDSON VALLEY DDO	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	1/23/2019	5/23/2019	APPROVED	3/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE026G	ORIGINAL	REPAIR STEAM CONDENSATE LEAK HORTICULTURE BLDG WALKILL CF	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	1/29/2019	7/28/2019	APPROVED	3/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE027H	ORIGINAL	REPAIR LEAK IN UG PROPANE SUPPLY LINE CLINTON CF CLINTON COUNTY	PIPELINE MECHANICAL OF PLATTSBURGH LLC	34 RILEY AVENUE SUITE 1 PLATTSBURGH NY 12901	1/30/2019	5/30/2019	APPROVED	2/28/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE028G	ORIGINAL	REPAIR WATER MAIN BREAK BETWEEN HOUSING UNIT 7 & 8 WATERTOWN CF JEFFERSON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	1/30/2019	5/30/2019	APPROVED	3/14/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE029P	ORIGINAL	REPAIR DOMESTIC HOT WATER SYSTEM WALKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/31/2019	7/30/2019	APPROVED	3/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE030E	ORIGINAL	REPAIR TRANSFORMER BLDG A-40 CLINTON ANNEX CLINTON COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	1/31/2019	5/31/2019	APPROVED	3/14/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE031C	ORIGINAL	REPAIR SPRINKLER SYSTEM & RESTORE INTERIOR FINISHES WESTERN NY DDO GENEA CATTARAUGUS COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEA NY 14456	2/1/2019	6/1/2019	APPROVED	3/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE032C	ORIGINAL	REPAIR WATER MAIN BREAK BETWEEN BLDGS 6 & 10 SCHENECTADY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	2/1/2019	6/1/2019	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE033G	ORIGINAL	REPAIR WATER MAIN BREAK IN FRONT OF BLDG 19 ROCKLAND PC ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	2/2/2019	6/2/2019	APPROVED	3/22/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE034C	ORIGINAL	REPAIR DOMESTIC WATER LINE & RESTORE FINISHES INDUSTRY SC MONROE COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	2/6/2019	6/6/2019	APPROVED	3/14/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE035U	ORIGINAL	REPAIR FAILED ELEVATOR ADMIN BLDG #1 MID HUDSON PC ORANGE COUNTY	AUTOMATED ELEVATOR SYSTEMS LLC	659 JERSEY AVE GREENWOOD LAKE NY 10925	2/6/2019	6/6/2019	APPROVED	3/21/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE036G	ORIGINAL	REPAIR LEAKING DOMESTIC WATER LINE POST 9 SING SING CF WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	2/7/2019	8/6/2019	APPROVED	3/21/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE037V	ORIGINAL	PROVIDE TEMPORARY GENERATOR FOR BACKUP POWER WASHINGTON CF WASHINGTON COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	2/12/2019	6/12/2019	APPROVED	3/22/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE039H	ORIGINAL	REPAIR PIPE & SUPPORT STRUCTURES BLDG 11 BARE HILL CF MALONE FRANKLIN COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	2/14/2019	6/14/2019	APPROVED	3/20/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE042P	ORIGINAL	REPAIR HOT WATER HEATERS BLDGS 81 & 82 & 83 PILGRIM PC SUFFOLK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	2/20/2019	6/20/2019	APPROVED	3/21/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE043G	ORIGINAL	INVESTIGATE & REPAIR UNDERGROUND MEDIUM TEMPERATURE PIPING SULLIVAN CF SULLIVAN COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	2/19/2019	8/18/2019	APPROVED	3/22/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEE045P	ORIGINAL	REPAIR DHW SYSTEM HOSPITAL BLDG 73 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/20/2019	8/19/2019	APPROVED	3/21/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE046C	ORIGINAL	STABILIZE EXISTING HEATING LINE STANCHIONS GOUVERNEUR CF ST LAWRENCE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	2/21/2019	7/21/2019	APPROVED	3/21/2019		OSC	\$275,000.00	\$275,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE047G	ORIGINAL	REPAIR WATER SUPPLY LINE BLDG 14 SOUTH BEACH PC RICHMOND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	2/22/2019	8/21/2019	APPROVED	3/20/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEE048T	ORIGINAL	REPAIR ROOF OF MESS HALL BLDG 12 ORLEANS CF ORLEANS COUNTY	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459	2/25/2019	6/25/2019	APPROVED	3/26/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE051E	ORIGINAL	REPAIR CEILING HANGERS AND RELEVEL DROPPED CONDUIT NYS CAPITOL ALBANY COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	2/28/2019	3/20/2019	APPROVED	3/21/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE052V	ORIGINAL	RESTORE POWER TO FACILITY WALKILL CF ULSTER COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	2/27/2019	8/26/2019	APPROVED	3/26/2019		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2737E	AMENDMENT	CO#5 73401 NCTE	SAUSTO CONTRACTING INC	2 COVE RD RHINEBECK, NY 12572		7/18/2014	APPROVED		3/14/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2939E	AMENDMENT	CO#9 73372 ADDITIONAL INSURANCE COST	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED		3/18/2019	OSC	\$2,143.00	\$2,143.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2939E	AMENDMENT	CO#11 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		12/31/2018	APPROVED		11/19/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3016C	AMENDMENT	CO#5 72468 NCTE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		4/19/2018	APPROVED		5/25/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3078C	AMENDMENT	CO# 1 73144 NCTE	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222		7/17/2019	APPROVED		2/22/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DM3078C	ORIGINAL	REHAB LOADING DOCKS BLDGS 21 & 23 KINGSBORO PC KINGS COUNTY - WICK EXEMPT	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222	6/5/2018	4/7/2019	APPROVED		6/5/2018	OSC	\$1,277,700.00	\$1,277,700.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#2 72754 ADDITIONAL STAIR TOWER REPAIR	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED		9/20/2018	OSC	\$40,000.00	\$40,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#4 73095 NCTE	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222		5/9/2019	APPROVED		2/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#1 72724 REVISED RECONSTRUCTION OF COR 1 LOCATIONS	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED		9/11/2018	OSC	(\$1,758.00)	\$1,758.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#3 72744 ADDITIONAL REPAIRS STAIR TOWER D	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED		9/14/2018	OSC	\$79,044.00	\$79,044.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO 73260 ADDITIONAL WORK FOR STAIR TOWER E	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED		3/26/2019	OSC	\$26,928.00	\$26,928.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3080P	AMENDMENT	CO#1 73297 NCTE	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509		7/19/2018	APPROVED		2/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3082C	ORIGINAL	REPAIR ELECTRICAL VAULT ROOM DOWNSTATE CF DUTCHESS COUNTY C	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095	9/27/2018	2/3/2020	APPROVED		9/27/2018	OSC	\$1,023,814.00	\$1,023,814.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3082H	ORIGINAL	REPAIR ELECTRICAL VAULT ROOM DOWNSTATE CF DUTCHESS COUNTY H	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/27/2018	2/3/2020	APPROVED		9/27/2018	OSC	\$79,726.00	\$79,726.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3083C	AMENDMENT	CO#1 72535 PROVIDE EPDM ROOF BUILDING 11 CAPE VINCENT CF JEFFERSON COUNTY	RSI ROOFING INC	44 COUNTY RTE 9 GOUVERNEUR NY 13642-3580			APPROVED		6/22/2018	OSC	\$4,697.00	\$4,697.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3088E	ORIGINAL	UPGRADE DATA CLOSET B39 OPERATING TEMPERATURE CENTRAL NY PC ONEIDA COUNTY	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	10/1/2018	8/14/2019	APPROVED		10/1/2018	OSC	\$76,150.00	\$76,150.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3088H	ORIGINAL	UPGRADE DATA CLOSET B39 OPERATING TEMPERATURE ONEIDA COUNTY	H J BRANDELES CORP	PO BOX 529 LITICA NY 13503-0529	10/1/2018	8/14/2019	APPROVED		10/1/2018	OSC	\$654,000.00	\$654,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3090C	ORIGINAL	ACH ABATEMENT BLDG 5 BASEMENT PILGRAM PC SUFFOLK COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	6/18/2018	12/3/2018	APPROVED		6/18/2018	OSC	\$152,850.00	\$152,850.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3092C	ORIGINAL	REPAIR & STABILIZE VARIOUS BLDGS HUDSON CF COLUMBIA COUNTY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240	3/26/2019	9/14/2020	APPROVED		3/26/2019	OSC	\$887,900.00	\$887,900.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3093C	ORIGINAL	REPLACE ROOFING BUILDING 73 ALBION CF ORLEANS COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	5/8/2018	2/28/2019	APPROVED		5/8/2018	OSC	\$694,828.00	\$694,828.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3094C	ORIGINAL	RESTORE STORM DAMAGE STRUCTURE BLDG 1 NORRIS ALCOHOL TREATMENT CENTER ROCHESTER PC MONROE COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	6/8/2018	1/25/2019	APPROVED		6/8/2018	OSC	\$999,088.00	\$999,088.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1285P	AMENDMENT	CO#1 73022 TRANSFORMER & GFI RELOCATIONS	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224			APPROVED		5/17/2018	OSC	\$74,099.00	\$74,099.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1457C	AMENDMENT	CO#2 73261A NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608		3/26/2019	APPROVED		3/21/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1457C	AMENDMENT	CO#1 73261 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED		2/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	CO#12 72266 REPLACE DRILL HALL ROOF AT STATE ARMY NEW YORK	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED		5/31/2018	OSC	\$90,313.00	\$90,313.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	CO#13 73128 NCTE	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377		9/27/2018	APPROVED		12/31/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1581C	ORIGINAL	REPAIR MASONRY BINGHAMTON ARMY BROOME COUNTY	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214	3/13/2019	9/3/2020	APPROVED		3/13/2019	OSC	\$2,078,500.00	\$2,078,500.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592C	AMENDMENT	CO#3 71648 FASTENERS TO ACHIEVE REQUIRED 120 MPH 20 YEAR WARRANTY	NAGAN CONSTRUCTION INC	226 WANSER AVENUE INWOOD, NY 11096		11/30/2018	APPROVED		8/13/2018	OSC	\$26,868.00	\$26,868.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592C	AMENDMENT	CO#1 71648 TE & FASTENERS	NAGAN CONSTRUCTION INC	226 WANSER AVENUE INWOOD NY 11096		11/30/2018	NON APPROVED		7/31/2018	AGENCY REQUEST	OSC	\$27,922.00	\$27,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592E	AMENDMENT	CO#97 72166 TE & MONEY REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM E SUFFOLK COUNTY REGION 10	MSR ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570		11/30/2018	APPROVED		7/10/2018	OSC	\$5,520.00	\$5,520.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592H	AMENDMENT	CO#2 72170 INSTALL SPLIT AC UNITS	UAP INC	400 RT 22 BREWSTER NY 10509		11/30/2018	APPROVED		6/25/2018	OSC	\$15,357.00	\$15,357.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1608C	AMENDMENT	CO#2 NCTE	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS NY 13153		6/19/2018	APPROVED		7/6/2018	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1611C	ORIGINAL	REPLACE GYMNASIUM FLOOR & WALL MOUNTED HEATERS BLDG 110A BEDFORD HILLS CF WESTCHESTER CO WICKSEXEMPT	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK NY 11021	6/27/2018	2/5/2019	APPROVED		6/27/2018	OSC	\$375,300.00	\$375,300.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1611C	AMENDMENT	CO 1 72770 CREDIT FOR EPOXY MOISTURE BARRIER	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK NY 11021			APPROVED		11/15/2018	OSC	(\$12,533.00)	\$12,533.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#5 71538A ADDITIONAL CREDIT DUE TO INCORRECT WAGE RATES USED	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608			APPROVED		8/9/2018	OSC	(\$665.00)	\$665.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#1 71538 DELETE SPRINKLER DRAIN AND DOOR FRAME WORK	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			NON APPROVED	6/25/2018	-AGENCY REQUEST	OSC	(\$21,362.00)	\$21,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#4 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		11/30/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#1 71538 DELETE SPRINKLER DRAIN & DOOR FRAME WORK	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	8/1/2018		OSC	(\$21,362.00)	\$21,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1635C	AMENDMENT	CO#1 72328 CREDIT	TRASON DEVELOPMENT CORPORATION	7346 BOSTON STATE ROAD HAMBURG NY 14075			APPROVED	5/3/2018		OSC	(\$3,057.00)	\$3,057.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1638C	AMENDMENT	CO#2 73148 CREDIT REPLACE DRILL HALL ROOF UTICA ARMORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	4/12/2018		OSC	(\$7,231.00)	\$7,231.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1656C	ORIGINAL	REPAIR PERIMETER WALL BETWEEN POSTS 1 & 2 AUBURN CF AUBURN CAYUGA COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	5/29/2018	9/9/2019	APPROVED	5/29/2018		OSC	\$3,133,000.00	\$3,133,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1656C	AMENDMENT	CO#1 72846 REMOVE ADDITIONAL EXISTING LAYER OF GUNNITE MATERIAL FROM STONE WALLS	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	2/27/2019		OSC	\$111,075.00	\$111,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1657C	AMENDMENT	CO#2 72588 ADDITIONAL BONDS & INSURANCE	TRASON DEVELOPMENT CORPORATION	7346 BOSTON STATE ROAD HAMBURG NY 14075			APPROVED	8/16/2018		OSC	\$2,277.00	\$2,277.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	22	DQ1686C	ORIGINAL	REPLACE ROOFS CLEARSTORY AND LINTELS MASONRY REPAIRS BLDG 75 CREEDMORE PC QUEENS COUNTY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222	5/9/2018	8/26/2019	APPROVED	5/9/2018		OSC	\$1,232,300.00	\$1,232,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1706C	AMENDMENT	CO#2 73061 DELETE COLLECTION BOXES/DOWNSPOUT	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS NY 14845			APPROVED	1/30/2019		OSC	(\$3,540.00)	\$3,540.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1706C	AMENDMENT	CO#1 73063 CREDIT FOR ROOF EDGE METAL FACIA	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS NY 14845			APPROVED	12/21/2018		OSC	(\$2,375.00)	\$2,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1706C	AMENDMENT	CO#33 73104 NCTE	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845		2/24/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1709E	AMENDMENT	CO#2 72385 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		4/30/2018	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1709E	AMENDMENT	CO#1 72102 RE-PIPE CONDUIT SAW CUT ASPHALT TO RUN CONDUIT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/7/2018		OSC	\$4,108.00	\$4,108.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#2 73075 PROVIDE HOLD DOWNS ON CORNICE STONES	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228			APPROVED	2/12/2019		OSC	\$149,212.00	\$149,212.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#1 72943 REPAIR DAMAGED CURB	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	1/24/2019		OSC	\$23,722.00	\$23,722.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1720C	ORIGINAL	REPLACE ROOF SYSTEM & REPAIR EXTERIOR WALL STATE ARMORY ERIE COUNTY	JAMESON ROOFING COMPANY	3649 LAKE SHORE DRIVE EAST DUNKIRK NY 14048	8/24/2018	10/3/2019	APPROVED	8/24/2018		OSC	\$439,672.00	\$439,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1726C	ORIGINAL	REHABILITATE SECONDARY CONTAINMENT SYSTEMS & PIPING TANKS 1&2 POWER HOUSE SING SING CF WESTCHESTER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/19/2019	2/27/2020	APPROVED	2/19/2019		OSC	\$1,138,087.00	\$1,138,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1730E	ORIGINAL	REPLACE GUARD BOOTH BUILDING 5 NYS PSYCHIATRIC INSTITUTE NEW YORK COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	6/19/2018	4/1/2019	APPROVED	6/15/2018		OSC	\$157,000.00	\$157,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1731C	AMENDMENT	CO 1 72773 CREDIT	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS, NY 12801			APPROVED	10/5/2018		OSC	(\$165,873.00)	\$165,873.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1731C	AMENDMENT	CO#2 72941 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS, NY 12801		5/20/2019	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1731C	ORIGINAL	REPLACE ROOFS BLDGS 144 & 152 GROVELAND CF LIVINGSTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS NY 12801	6/1/2018		APPROVED	6/1/2018		OSC	\$1,389,812.00	\$1,389,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1732H	ORIGINAL	PROVIDE BOX TUNNEL STEAM & CONDENSATE PIPING BUILDING #144 GROVELAND CF LIVINGSTON COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	6/7/2018		APPROVED	6/7/2018		OSC	\$1,015,900.00	\$1,015,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1732H	AMENDMENT	CO #1 72963 TWO LIGHT POLE BASES	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150			APPROVED	1/7/2019		OSC	(\$4,548.00)	\$4,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1733C	ORIGINAL	PROVIDE ACCESS ROAD & LANDSCAPING GNARESP SWAN STREET BLDG ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	4/26/2018	11/2/2018	APPROVED	4/26/2018		OSC	\$98,368.00	\$98,368.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1736C	ORIGINAL	REPLACE GYM FLOOR REDHOOK RESIDENTIAL CENTER DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928	4/30/2018		APPROVED	4/30/2018		OSC	\$317,600.00	\$317,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1736C	AMENDMENT	CO#2 72870 NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		3/13/2019	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1736C	AMENDMENT	CO#1 72753 REPLACE GYM FLOOR REDHOOK RESIDENTIAL CENTER DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	9/4/2018		OSC	\$35,213.00	\$35,213.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1737C	ORIGINAL	RECONFIGURE BLDG 102 PARKING LOT CAMPUS ROAD & REPLACE MEYER BLDG SIDEWALKS MANHATTAN PC NEW YORK COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	3/25/2019	3/27/2021	APPROVED	3/25/2019		OSC	\$7,272,700.00	\$7,272,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1739C	AMENDMENT	CO 1 73031 NCTE.	ALLSTATE ENTERPRISES INC	2369 STEWART AVE WESTBURY, NY 11590		8/29/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1739C	ORIGINAL	PROVIDE RECREATION PATIO, BUILDING 110 MANHATTAN PC NEW YORK COUNTY	ALLSTATE ENTERPRISES INC	2369 STEWART AVE WESTBURY NY 11590	9/27/2018	4/30/2019	APPROVED	9/27/2018		OSC	\$104,900.00	\$104,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1740C	ORIGINAL	REHABILITATE DISHWASHING AREA ROOM C-100 FISHKILL CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	3/27/2019	2/10/2020	APPROVED	3/27/2019		OSC	\$896,918.00	\$896,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1740E	ORIGINAL	REHABILITATE DISHWASHING AREA ROOM C100 FISHKILL CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	3/27/2019	2/10/2020	APPROVED	3/27/2019		OSC	\$198,888.00	\$198,888.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1740H	ORIGINAL	REHABILITATE DISHWASHING AREA ROOM C100 FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/27/2019	2/10/2020	APPROVED	3/27/2019		OSC	\$159,401.00	\$159,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1740P	ORIGINAL	REHABILITATE DISHWASHING AREA ROOM C100 FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/27/2019	2/10/2020	APPROVED	3/27/2019		OSC	\$159,791.00	\$159,791.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DQ1742C	ORIGINAL	PROVIDE MASONRY REPAIRS 2ND FLOOR STATE ARMOY RICHMOND COUNTY	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218	9/24/2018	8/16/2019	APPROVED	9/26/2018		OSC	\$243,000.00	\$243,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1743H	AMENDMENT	COR# 1 72603 REMOBILIZE ACM SUBCONTRACTOR	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801			APPROVED	8/30/2018		OSC	\$6,061.00	\$6,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1746E	ORIGINAL	REHABILITATE ELEVATOR BLDG 140 GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	7/4/2018	6/29/2019	APPROVED	7/10/2018		OSC	\$512,670.00	\$512,670.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1746U	ORIGINAL	REHABILITATE ELEVATOR BUILDING 140 GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203	7/4/2018	6/29/2019	APPROVED	7/10/2018		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1747C	AMENDMENT	COR# 1 72928 NATL GRID GAS UTILITY ALLOWANCE DELETE 4 INCH TEE	GALLO CONSTRUCTION CORP	50 LINCOLN AVE			APPROVED	11/5/2018		OSC	(\$421.00)	\$421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1747C	ORIGINAL	REPLACE HVAC EQUIPMENT CONVERT BLDG TO NATURAL GAS ALBANY COUNTY GC	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERLIET NY 12189	9/11/2018	12/11/2019	APPROVED	9/11/2018		OSC	\$337,652.00	\$337,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1747E	AMENDMENT	CO #1 73166 PROVIDE ADDITIONAL UH CIRCUITS	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201		12/12/2019	APPROVED	2/28/2019		OSC	\$1,009.00	\$1,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1747E	ORIGINAL	REPLACE HVAC EQUIPMENT CONVERT BLDG TO NATURAL GAS ALBANY COUNTY F	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201	9/11/2018	12/11/2019	APPROVED	9/11/2018		OSC	\$88,000.00	\$88,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1747H	ORIGINAL	REPLACE HVAC EQUIPMENT CONVERT BLDG TO NATURAL GAS ALBANY COUNTY H	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	9/11/2018	12/11/2019	APPROVED	9/11/2018		OSC	\$778,000.00	\$778,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1749E	ORIGINAL	PROVIDE ENERGY EFFICIENT RETROFIT STATEN ISLAND CSM RICHMOND COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	8/27/2018	5/4/2019	APPROVED	8/27/2018		OSC	\$259,600.00	\$259,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1755C	ORIGINAL	PROVIDE FALL PROTECTION CELL BLOCKS A THROUGH E AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	8/15/2018	6/20/2019	APPROVED	8/15/2018		OSC	\$1,633,000.00	\$1,633,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1757C	ORIGINAL	UPGRADE POV PARKING LOT STATE ARMOY DELAWARE COUNTY	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN NY 13748	11/20/2018	1/7/2020	APPROVED	11/20/2018		OSC	\$736,000.00	\$736,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1757E	ORIGINAL	UPGRADE POV PARKING LOT STATE ARMOY DELAWARE COUNTY	NELCOR ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	11/20/2018	1/7/2020	APPROVED	11/20/2018		OSC	\$216,900.00	\$216,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1760C	ORIGINAL	PROVIDE ACCESS ROAD & 12 INCH CHAIN LINK FENCE BLDG 55 NYC CHILDRENS CTR QUEENS CAMPUS QUEENS COUNTY	TBO SITESCAPES INC	40-18 BELL BOULEVARD BAYSIDE NY 11361	8/28/2018	3/17/2019	APPROVED	8/28/2018		OSC	\$491,312.00	\$491,312.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1766C	ORIGINAL	LEAD ABATEMENT STATE ARMOY 5TH AVE NEW YORK NEW YORK COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/10/2018	7/11/2020	APPROVED	9/10/2018		OSC	\$2,235,000.00	\$2,235,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1766C	AMENDMENT	COR#1 73047 ADDITIONAL WORK	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	2/8/2019		OSC	\$19,117.00	\$19,117.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1776C	ORIGINAL	REPLACE EPDM ROOFS STATE ARMOY ORANRGEBURG ROCKLAND COUNTY	MARFI CONTRACTING CORP	826 2ND ST BROOKLYN NY 11228	3/12/2019	1/23/2020	APPROVED	3/12/2019		OSC	\$791,000.00	\$791,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1777C	ORIGINAL	REPLACE EPDM ROOFS AUBURN ARMOY CAYUGA COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	3/7/2019	11/5/2019	APPROVED	3/7/2019		OSC	\$638,000.00	\$638,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44074	AMENDMENT	SA1 ADDS TIME DESIGN SERVICES BLDG 4 ROOF REPLACEMENT HARRIMAN STATE OFFICE BLDG CAMPUS ALBANY CO	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		3/31/2020	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44220	AMENDMENT	SUPPLEMENTAL 3 CONVERT LABS AT NY PSYCHIATRIC INSTITUTE 1051 RIVERSIDE DR NYC NY COUNTY	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK NY 10003		12/31/2019	APPROVED	2/20/2019		OSC	\$93,000.00	\$93,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44559	AMENDMENT	EXTENSION TO PROVIDE FORENSICS IDENTIFICATION EVIDENCE STORAGE BLDG SP CANANDAIGUA ONTARIO COUNTY	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		12/31/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44559	AMENDMENT	SA 4 FORENSICS STORAGE BUILDING SP CANANDAIGUA ONTARIO COUNTY	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		12/31/2019	NON APPROVED	1/29/2019	-STS/AC340-5 CONTENT	OSC	\$380,000.00	\$380,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44559	AMENDMENT	SA 4 NCTE FORENSICS STORAGE BUILDING SP CANANDAIGUA ONTARIO COUNTY	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		12/31/2019	APPROVED	2/4/2019	-STS VALUE IS INCORRECT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44561	AMENDMENT	SA 3 NCTE DESIGN SERVICES NEW BUILDING HEMPSTEAD NASSAU COUNTY	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON NY 10706		5/28/2019	APPROVED	12/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44628	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 ARCHITECTURAL SERVICES EXTENSION COXSACKIE CF GREENE COUNTY	STRACHER-ROTH-GILMORE ARCH	143 JAY ST SCHENECTADY NY 12305		12/31/2020	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44864	AMENDMENT	DESIGN & CONSTRUCTION SVCS REHABILITATE CLEAR LAKE DAM COLLINS CORRECTIONAL FACILITY ERIE CO	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		6/28/2020	APPROVED	4/18/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS44938	ORIGINAL	DESIGN SERVICES REPLACE CONDENSATE LINES COLLINS CF ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	8/29/2018	8/28/2022	APPROVED	8/29/2018		OSC	\$415,000.00	\$415,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44998	AMENDMENT	SUPPLEMENT 1 ARCHITECTURAL SERVICES REPLACE HEATING SYSTEMS SING SING CF	M E ENGINEERING PC	150 N CHESTNUT ST ROCHESTER NY 14604		8/31/2022	APPROVED	1/24/2019		OSC	\$415,350.00	\$415,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45343	AMENDMENT	NO COST TIME EXT PROVIDE PROFESSIONAL SERVICES EXPO CENTER NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	C & S ENGINEERS INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212		6/30/2019	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45433	ORIGINAL	DESIGN SERVICES REHAB SWAN STREET ROADWAY EMPIRE STATE PLAZA ALBANY COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	6/4/2018	6/3/2023	APPROVED	6/4/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45525	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 DESIGN SERVICES RECREATIONAL MULTI USE TRAIL ESSEX & FRANKLIN COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205			APPROVED	9/26/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45588	ORIGINAL	DESIGN SERVICES RECONFIGURE FOOD PRODUCTION AREAS BLDG 55 & BLDG 50 MOHAWK CORRECTIONAL FACILITY ONEIDA COUNTY	GOSHOW ARCHITECTS LLP	44 W 28TH ST 5TH FL NEW YORK NY 10001	5/1/2018	4/30/2023	APPROVED	5/1/2018		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45644	ORIGINAL	5 YEAR CONSULTANT CONTRACT REPLACING BRICK PAVERS EMPIRE STATE PLAZA ALBANY COUNTY	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH NY 12061	8/21/2018	8/20/2023	APPROVED	8/21/2018		OSC	\$1,600,000.00	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45673	ORIGINAL	DESIGN SERVICES REPAIR LEAKS 7TH & 8TH FLOOR TERRACES CULTURAL EDUCATION CENTER ALBANY COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE NY 13204	9/24/2018	9/23/2022	APPROVED	9/24/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45692	ORIGINAL	REHABILITATE PLAZA DECK & EAST PARK AREA UTICA STATE OFFICE BUILDING UTICA ONEIDA COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE NY 13204	9/7/2018	9/6/2021	APPROVED	9/10/2018		OSC	\$325,000.00	\$325,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45692	AMENDMENT	REHABILITATE PLAZA DECK & EAST PARK AREA UTICA STATE OFFICE BUILDING UTICA ONEIDA COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE NY 13204		9/9/2021	APPROVED	10/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45837	ORIGINAL	DESIGN SERVICES WASTEWATER INFRASTRUCTURE FACILITIES BEDFORD HILLS CF WESTCHESTER COUNTY	SAVIN ENGINEERS PC	3 CAMPUS DR PLEASANTVILLE NY 10570	8/24/2018	8/23/2022	APPROVED	8/24/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45857	ORIGINAL	ENGINEERING SERVICES REHAB WASTEWATER FACILITIES EASTERN CF ULSTER COUNTY	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE NY 13212	8/21/2018	8/20/2022	APPROVED	8/21/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45872	ORIGINAL	ARCHITECTURAL SERVICES FORENSIC IDENTIFICATION BUILDING AND HEADQUARTERS GENESSEE CO	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	11/28/2018	11/27/2023	APPROVED	11/28/2018		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001513	ORIGINAL	SPACE REALLOCATION ADJUSTMENT FROM OTDA TO OGS 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204	4/1/2018	10/31/2027	APPROVED	5/11/2018		OSC	\$5,071,753.32	\$5,071,753.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002133	AMENDMENT	COMMENCEMENT DATE CORRECTION SP MANHATTAN NY COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	1/1/2018		APPROVED	4/30/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002205	AMENDMENT	COMMENCEMENT DATE CHANGE 320 GREENWICH STREET NEW YORK COUNTY	PATRIOT PARKING LLC	308 1/2 GREENWICH STREET NEW YORK NY 10013	6/25/2018	6/24/2024	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002205	ORIGINAL	320 GREENWICH ST NYC NY COUNTY	PATRIOT PARKING LLC	308 1/2 GREENWICH STREET NEW YORK NY 10013	3/1/2018	2/29/2024	APPROVED	6/5/2018		OSC	\$7,977,987.00	\$7,977,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L003367	AMENDMENT	OGS LONG ISLAND	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD NY 11717			APPROVED	12/31/2018		OSC	\$10,540.80	\$10,540.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L003747	AMENDMENT	3 MONTH TEMPORARY LEASE EXTENSION AT 343 STATE ST BLDG 10 6TH FLOOR ROCHESTER MONROE COUNTY	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH PA 15264		8/31/2018	APPROVED	5/30/2018		OSC	\$63,000.00	\$63,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L01569R	ORIGINAL	RENEWAL 42 44 STATE STREET ALBANY COUNTY	JACKS OYSTER HOUSE	42 STATE STREET ALBANY NY 12207	10/1/2018	9/30/2023	APPROVED	7/18/2018		OSC	\$225,440.50	\$225,440.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01931R	AMENDMENT	REVENUE LEASE RENEWAL ESP MAIN CONCOURSE ALBANY COUNTY	MCDONALDS USA LLC	ONE MCDONALDS PLAZA OAK BROOK IL 60554	11/23/2013	11/22/2023	NON APPROVED	10/2/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$268,669.00	\$268,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01931R	AMENDMENT	RENEWAL FOOD SERVICE SPACE ESP MAIN CONCOURSE ALBANY COUNTY	MCDONALDS USA LLC	ONE MCDONALDS PLAZA OAK BROOK IL 60554	11/23/2013	11/22/2023	APPROVED	10/17/2018		OSC	\$268,669.00	\$268,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01931R	AMENDMENT	TERM & AMOUNT CHANGE EMPIRE STATE PLAZA ALBANY COUNTY	MCDONALDS USA LLC	ONE MCDONALDS PLAZA OAK BROOK IL 60554	11/23/2013	11/22/2023	NON APPROVED	7/31/2018	-NON-APPROVED PER AGENCY REQUEST -SENT TO OSC IN ERROR	OSC	\$268,669.00	\$268,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01939R	AMENDMENT	12 MONTH LEASE HOLDOVER AT EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	SYED HAQIA DBA SAVE-MOR CLEANERS	21 STATE STREET SCHENECTADY NY 12305	2/1/2014	1/31/2020	APPROVED	12/20/2018		OSC	\$9,825.00	\$9,825.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01955R	AMENDMENT	CONTRACT CLOSEOUT ENDS SEPT 30 2018 DUE TO ASSIGNMENT TO L1955RA ESP 1ST FLOOR ALBANY COUNTY	STATE PLAZA DONUTS LLC	280 MERRIMACK STREET METEEN NA 01844	3/15/2014	3/14/2019	APPROVED	9/5/2018		OSC	(\$14,547.50)	\$14,547.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01988R	AMENDMENT	SWAN STREET BUILDING EMPIRE STATE PLAZA ALBANY CO	DRAPER DEVELOPMENT LLC	4 FRITZ BLVD. SUITE 2 ALBANY NY 12205	12/1/2014	11/30/2019	APPROVED	7/12/2018		OSC	(\$48,300.00)	\$48,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L01988R	ORIGINAL	SWAN STREET BUILDING EMPIRE STATE PLAZA ALBANY CO	DRAPER DEVELOPMENT LLC	4 FRITZ BLVD. SUITE 2 ALBANY NY 12205	12/1/2014	11/30/2019	NON APPROVED	7/2/2018	-TRANSACTION AMOUNT INCORRECT. THIS TRANSACTION IS A REDUCTION IN SPACE, NOT AN ADDITION. TRANSACTION AMOUNT SHOULD BE A NEGATIVE, NOT A POSITIVE.	OSC	\$165,300.00	\$165,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02036R	AMENDMENT	COMMENCEMENT DATE CHANGE 163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2015	12/31/2018	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02041R	AMENDMENT	RENEWAL REVENUE LEASE HAIR SALON CONCOURSE LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	SCISSOR WIZARD II OF ALBANY INC	EMPIRE STATE PLAZA CONCOURSE LEVEL RM 132 ALBANY NY 12220	1/1/2016	12/31/2021	APPROVED	12/28/2018		OSC	\$41,223.00	\$41,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02041R	ORIGINAL	ESP CONCOURSE LEVEL RM132	SCISSOR WIZARD II OF ALBANY INC	EMPIRE STATE PLAZA CONCOURSE LEVEL RM 132 ALBANY NY 12220	1/1/2019	12/31/2021	NON APPROVED	12/27/2018	-STS/AC340 S CONTENT -AS DISCUSSED, PLEASE RESUBMIT THIS CONTRACT AS A SEQUENCE 1 UNDER CONTRACT ID OGS00000000000000000000000253.	OSC	\$41,223.00	\$41,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02045R	AMENDMENT	HOLDOVER HENDERSON SMITH STATE OFFICE BUILDING HORNELL STEUBEN COUNTY	DISTRICT 6 FEDERAL CREDIT UNION	107 BROADWAY HORNELL NY 14843	8/1/2015	1/31/2020	APPROVED	1/10/2019		OSC	\$14,820.00	\$14,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02045R	AMENDMENT	TERM CHANGE 2/1/16-1/31/19 HENDERSON SMITH SOB 107 BORADWAY HORNELL STEUBEN COUNTY	DISTRICT 6 FEDERAL CREDIT UNION	107 BROADWAY HORNELL NY 14843	8/1/2015	1/31/2020	APPROVED	1/2/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02045R	AMENDMENT	HOLDOVER REVENUE LEASE HENDERSON SMITH SOB HORNELL STEUBEN COUNTY 2/1/16-1/31/2020	DISTRICT 6 FEDERAL CREDIT UNION	107 BROADWAY HORNELL NY 14843	8/1/2015	1/31/2020	NON APPROVED	12/31/2018	- STS/AC340-S FATALLY FLAWED - AS DISCUSSED, PLEASE SUBMIT A TERM REVISION STS AS PER OGS LETTER DATED 1/28/16 AND THEN RESUBMIT THIS HOLDOVER REQUEST.	OSC	\$14,820.00	\$14,820.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02069A	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 1530 JEFFERSON ROAD HENRIETTA MONROE CO	BOYD ROCHESTER GSA LLC	CHICAGO IL 60606	3/1/2017	2/28/2027	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02173R	AMENDMENT	TERM CHANGE 10/1/17-9/30/20 317 WASHINGTON ST DULLES STATE OFFICE BLDG WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	7/1/2017	9/30/2020	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02181R	AMENDMENT	COMMENCEMENT DATE CHANGE FITNESS CENTER ESP CONCOURSE ALBANY COUNTY	3FITNESS LLC	1892 CENTRAL AVENUE SUITE 15 ALBANY NY 12205	11/1/2017	4/30/2028	APPROVED	5/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02210R	ORIGINAL	RENTAL ROOM 126 EMPIRE STATE PLAZA CONCOURSE ALBANY	PATSY'S BARBER SHOP LLC	3 HOWARD ST. ALBANY NY 12207	5/1/2018	4/30/2023	APPROVED	4/17/2018		OSC	\$50,096.00	\$50,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02210R	AMENDMENT	REVENUE AMENDMENT EMPIRE STATE PLAZA ALBANY COUNTY	PATSY'S BARBER SHOP LLC	3 HOWARD ST. ALBANY NY 12207	5/1/2018	4/30/2023	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02230R	ORIGINAL	317 WASHINGTON ST FL 6 DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	HUDSON RIVER-BLACK RIVER REGULATING DISTRICT	317 WASHINGTON ST RM 614 WATERTOWN NY 13601	8/1/2018	7/31/2021	APPROVED	10/9/2018		OSC	\$29,520.00	\$29,520.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02240R	ORIGINAL	REVENUE AGREEMENT ADAM CLAYTON POWELL SOB 163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2021	APPROVED	2/27/2019		OSC	\$41,625.00	\$41,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02240R	ORIGINAL	OFFICE SPACE ADAM CLAYTON POWELL JR BUILDING 163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013	1/1/2019	12/31/2021	NON APPROVED	2/15/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$41,625.00	\$41,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02257R	ORIGINAL	REVENUE LEASE HOMER FOLKS FACILITY ONEONTA JOBS CORPS CENTER ONEONTA OTSEGO COUNTY	US DEPARTMENT OF LABOR	OSHA 200 CONSTITUTION AVE NW ROOM N3419 WASHINGTON DC 20210	11/1/2017	10/31/2018	APPROVED	1/29/2019		OSC	\$1,323,475.20	\$1,323,475.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L1955RA	ORIGINAL	CONTRACT REASSIGNMENT ESP 1ST FLOOR ALBANY ALBANY COUNTY	WESTSIDE ALBANY STATE PLAZA VENTURES LLC	240 W 40TH STREET NEW YORK NY 10018	10/1/2018	3/14/2019	APPROVED	9/6/2018		OSC	\$14,547.50	\$14,547.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L1955RA	AMENDMENT	LEASE MODIFICATION & 5 YEAR RENEWAL CAPITAL BUILDING ESP ALBANY COUNTY	WESTSIDE ALBANY STATE PLAZA VENTURES LLC	240 W 40TH STREET NEW YORK NY 10018	10/1/2018	3/14/2024	APPROVED	3/19/2019		OSC	\$168,145.00	\$168,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L1962RA	AMENDMENT	12 MONTH HOLDOVER MAZZONE HOSPITALITY CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	7/7/2017	12/31/2019	APPROVED	11/30/2018		OSC	\$20,837.28	\$20,837.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OP0000090	ORIGINAL	TWO TRAILER MOUNTED VACUUM EXCAVATION SYSTEMS	JOE JOHNSON EQUIPMENT LLC	62 LAGRANGE AVENUE ROCHESTER NY 14613	4/20/2018	3/31/2019	APPROVED	4/20/2018		OSC	\$129,302.08	\$129,302.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OP00009	ORIGINAL	TV PRODUCTION CONTROL SYSTEM	COM TECH INC	434 WORMER RD VOORHEESVILLE NY 12186-5336	1/11/2019	3/31/2019	APPROVED	2/14/2019		OSC	\$199,982.00	\$199,982.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000457	AMENDMENT	L002133 ADDS TIME & FUNDS FOR FINAL CHANGE ORDERS COMPLETION OF BUILD OUT SP MANHATTAN NY COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205		7/30/2018	APPROVED	9/11/2018		OSC	\$44,242.00	\$44,242.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000459	ORIGINAL	LEASE PO REFRIGERATION EQUIPMENT CONVERSION 101 WILSHIRE BLVD EDGEWOOD BRENTWOOD SUJFOLK CO L001543	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD NY 11717	9/6/2018	9/30/2018	APPROVED	9/18/2018		OSC	\$198,000.00	\$198,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	PA03847	ORIGINAL	READY MIX CONCRETE ALBANY	BONDED CONCRETE INC	PO BOX 189 WATERVLIET NY 12189	5/10/2018	5/9/2023	APPROVED	5/10/2018		OSC	\$892,465.73	\$892,465.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67844	AMENDMENT	NO COST TIME EXTENSION HOT MIX ASPHALT BITUMINOUS CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		8/10/2018	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68001	AMENDMENT	LIQUID BITUMINOUS MATERIALS	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA NY 14151-0388		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68004	AMENDMENT	LIQUID BITUMINOUS MATERIALS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68007	AMENDMENT	HOT MIX ASPHALT LIQUID BITUMINOUS CONCRETE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68009	AMENDMENT	BITUMINOUS CONCRETE HOT MIX ASPHALT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/20/2018		OSC	\$42,236.40	\$42,236.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68011	AMENDMENT	BITUMINOUS CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68184	ORIGINAL	2018 VENDOR PLACED PAVEMENT 2ND LETTING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/1/2018	12/31/2018	APPROVED	8/2/2018		OSC	\$5,987,474.32	\$5,987,474.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68184	AMENDMENT	VENDOR PLACED PAVING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68185	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$2,637,879.32	\$2,637,879.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68186	ORIGINAL	VENDOR PLACED PAVING	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$1,867,491.57	\$1,867,491.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68187	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	8/1/2018	12/31/2018	APPROVED	7/31/2018		OSC	\$5,450,914.90	\$5,450,914.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68187	AMENDMENT	VENDOR PLACED PAVING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68188	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$6,288,337.84	\$6,288,337.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68189	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$809,246.42	\$809,246.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68190	ORIGINAL	VENDOR PLACED PAVING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$6,374,669.67	\$6,374,669.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68190	AMENDMENT	VENDOR PLACED PAVING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68191	ORIGINAL	VENDOR PLACED PAVING	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$1,855,545.97	\$1,855,545.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68192	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	LANCASTER DEVELOPMENT INC	145 PODPADIC RD RICHMONDVILLE NY 12149	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$1,903,285.52	\$1,903,285.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68193	ORIGINAL	VENDOR PLACED PAVING	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	8/1/2018	12/31/2018	APPROVED	7/31/2018		OSC	\$7,318,198.87	\$7,318,198.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68193	AMENDMENT	VENDOR PLACED PAVING	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68194	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$979,846.63	\$979,846.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68195	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$1,743,880.19	\$1,743,880.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68195	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	8/1/2018	12/31/2018	NON APPROVED	7/26/2018	AGENCY REQUEST	OSC	\$1,035,978.94	\$1,035,978.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68196	ORIGINAL	VENDOR PLACED PAVING	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$1,210,258.00	\$1,210,258.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68196	AMENDMENT	VENDOR PLACED PAVING	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	19	PC68197	ORIGINAL	VENDOR PLACED PAVING - HOT MIX ASPHALT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	8/1/2018	12/31/2018	APPROVED	7/30/2018		OSC	\$7,645,637.51	\$7,645,637.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68197	AMENDMENT	VENDOR PLACED PAVING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		11/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	PRINTING	BEST PRICE	1	PC68455	ORIGINAL	LEGISLATIVE PRINTING FOR DIVISION OF THE BUDGET AND THE EXECUTIVE CHAMBER	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY NY 12205-1442	12/13/2018	12/12/2022	APPROVED	12/11/2018		OSC	\$511,399.60	\$511,399.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68494	ORIGINAL	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$2,042,129.52	\$2,042,129.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68495	ORIGINAL	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	HIGHWAY REHAB CORP	2258 RTE 23 BREWSTER NY 10509	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$626,663.52	\$626,663.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68496	ORIGINAL	LIQUID BITUMINOUS MATERIALS	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA NY 14151-0388	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$267,419.26	\$267,419.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68497	ORIGINAL	LIQUID BITUMINOUS MATERIALS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$4,409,043.65	\$4,409,043.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68498	ORIGINAL	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$9,725,953.62	\$9,725,953.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	6	PC68499	ORIGINAL	LIQUID BITUMINOUS MATERIALS	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/1/2019	12/31/2019	APPROVED	3/20/2019		OSC	\$1,252,389.17	\$1,252,389.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68501	ORIGINAL	BITUMINOUS CONCRETE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$1,089,926.38	\$1,089,926.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68502	ORIGINAL	BITUMINOUS CONCRETE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$1,173,778.65	\$1,173,778.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68503	ORIGINAL	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$4,894,835.70	\$4,894,835.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68504	ORIGINAL	BITUMINOUS CONCRETE	DALBYMPIE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$908,008.20	\$908,008.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68505	ORIGINAL	BITUMINOUS CONCRETE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$1,992,667.93	\$1,992,667.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68506	ORIGINAL	BITUMINOUS CONCRETE	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON NY 13901	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$673,938.54	\$673,938.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68507	ORIGINAL	BITUMINOUS CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$13,066,101.27	\$13,066,101.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68508	ORIGINAL	BITUMINOUS CONCRETE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$1,230,937.84	\$1,230,937.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68509	ORIGINAL	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/1/2019	12/31/2019	NON APPROVED	3/28/2019	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$560,484.16	\$560,484.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68510	ORIGINAL	BITUMINOUS CONCRETE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	4/1/2019	12/31/2019	APPROVED	3/25/2019		OSC	\$2,295,785.27	\$2,295,785.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68511	ORIGINAL	BITUMINOUS CONCRETE	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$1,724,582.75	\$1,724,582.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68512	ORIGINAL	BITUMINOUS CONCRETE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$263,790.87	\$263,790.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68513	ORIGINAL	BITUMINOUS CONCRETE	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$5,013,673.72	\$5,013,673.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68514	ORIGINAL	BITUMINOUS CONCRETE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$451,444.95	\$451,444.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68515	ORIGINAL	BITUMINOUS CONCRETE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	4/1/2019	12/31/2019	APPROVED	3/22/2019		OSC	\$3,130,421.98	\$3,130,421.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65765	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	ARTECH INFORMATION SYSTEMS LLC	360 MT KEMBLE AVENUE SUITE 2000 MORRISTOWN NJ 07960			APPROVED	6/1/2018		OSC	(\$9,100,000.00)	\$9,100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65765	AMENDMENT	8 MONTH EXTENSION	ARTECH INFORMATION SYSTEMS LLC	360 MT KEMBLE AVENUE SUITE 2000 MORRISTOWN NJ 07960		6/30/2019	APPROVED	10/10/2018		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65767	AMENDMENT	8 MONTH EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110		6/30/2019	APPROVED	10/10/2018		OSC	\$998,100.00	\$998,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65767	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	6/1/2018		OSC	(\$5,000,000.00)	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65768	AMENDMENT	8 MONTH EXTENSION	COMPUTER AID INC	PHILADELPHIA PA 19178-5526		6/30/2019	APPROVED	10/10/2018		OSC	\$3,098,000.00	\$3,098,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65769	AMENDMENT	8 MONTH EXTENSION	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY NY 12203-7911		6/30/2019	APPROVED	10/10/2018		OSC	\$1,726,600.00	\$1,726,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65770	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED	6/1/2018		OSC	(\$8,400,000.00)	\$8,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65770	AMENDMENT	8 MONTH EXTENSION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673		6/30/2019	APPROVED	10/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65771	AMENDMENT	8 MONTH EXTENSION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203		6/30/2019	APPROVED	10/10/2018		OSC	\$2,992,100.00	\$2,992,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65771	AMENDMENT	VENDOR ENTITY CHANGE	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	5/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65772	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	6/1/2018		OSC	\$4,800,000.00	\$4,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65772	AMENDMENT	8 MONTH EXTENSION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205		6/30/2019	APPROVED	10/10/2018		OSC	\$2,982,000.00	\$2,982,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	8 MONTH EXTENSION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002		6/30/2019	APPROVED	10/10/2018		OSC	\$15,107,200.00	\$15,107,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002			APPROVED	6/4/2018		OSC	\$32,500,000.00	\$32,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65774	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123			APPROVED	6/1/2018		OSC	(\$6,900,000.00)	\$6,900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65774	AMENDMENT	8 MONTH EXTENSION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123		6/30/2019	APPROVED	10/10/2018		OSC	\$364,300.00	\$364,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65775	AMENDMENT	8 MONTH EXTENSION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211		6/30/2019	APPROVED	10/10/2018		OSC	\$6,087,900.00	\$6,087,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65775	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	6/1/2018		OSC	\$9,200,000.00	\$9,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203			APPROVED	6/4/2018		OSC	\$30,000,000.00	\$30,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	8 MONTH EXTENSION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203		6/30/2019	APPROVED	10/10/2018		OSC	\$13,678,500.00	\$13,678,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65777	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	LOGIC HOUSE LTD	49950 JEFFERSON ST STE 130-391 INDIO CA 92201			APPROVED	6/1/2018		OSC	\$17,000,000.00	\$17,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65777	AMENDMENT	8 MONTH EXTENSION	LOGIC HOUSE LTD	49950 JEFFERSON ST STE 130-391 INDIO CA 92201		6/30/2019	APPROVED	10/10/2018		OSC	\$5,595,600.00	\$5,595,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	8 MONTH EXTENSION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205		6/30/2019	APPROVED	10/10/2018		OSC	\$10,517,000.00	\$10,517,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205			APPROVED	6/1/2018		OSC	\$19,300,000.00	\$19,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65781	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	PRECISION TASK GROUP INC PTG	9801 WESTHEIMER RD STE 803 HOUSTON TX 77042			APPROVED	6/1/2018		OSC	(\$4,100,000.00)	\$4,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65781	AMENDMENT	8 MONTH EXTENSION	PRECISION TASK GROUP INC PTG	9801 WESTHEIMER RD STE 803 HOUSTON TX 77042		6/30/2019	APPROVED	10/10/2018		OSC	\$390,300.00	\$390,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65782	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030			APPROVED	6/4/2018		OSC	\$47,400,000.00	\$47,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65782	AMENDMENT	8 MONTH EXTENSION	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030		6/30/2019	APPROVED	10/10/2018		OSC	\$21,228,600.00	\$21,228,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65783	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001			APPROVED	6/1/2018		OSC	(\$4,900,000.00)	\$4,900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65783	AMENDMENT	8 MONTH EXTENSION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001		6/30/2019	APPROVED	10/10/2018		OSC	\$318,700.00	\$318,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65785	AMENDMENT	8 MONTH EXTENSION	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787		6/30/2019	APPROVED	10/10/2018		OSC	\$7,668,900.00	\$7,668,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65785	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787			APPROVED	6/4/2018		OSC	\$27,600,000.00	\$27,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65786	AMENDMENT	8 MONTH EXTENSION	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN NJ 08830		6/30/2019	APPROVED	10/10/2018		OSC	\$1,894,300.00	\$1,894,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65787	AMENDMENT	8 MONTH EXTENSION	TEPOSITIONS	420 LEXINGTON AVE SUITE 2100 NEW YORK NY 10170		6/30/2019	APPROVED	10/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65787	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TEPOSITIONS	420 LEXINGTON AVE SUITE 2100 NEW YORK NY 10170			APPROVED	6/1/2018		OSC	(\$1,300,000.00)	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65788	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSAL TECHNOLOGIES LLC	28 MADISON AVE EXT STE 2 ALBANY NY 12203-5339			APPROVED	6/1/2018		OSC	(\$1,200,000.00)	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65788	AMENDMENT	8 MONTH EXTENSION	UNIVERSAL TECHNOLOGIES LLC	28 MADISON AVE EXT STE 2 ALBANY NY 12203-5339		6/30/2019	APPROVED	10/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65789	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	US TECH SOLUTIONS INC	PO BOX 265 JERSEY CITY NJ 07303			APPROVED	6/1/2018		OSC	\$15,000,000.00	\$15,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65789	AMENDMENT	8 MONTH EXTENSION	US TECH SOLUTIONS INC	PO BOX 265 JERSEY CITY NJ 07303		6/30/2019	APPROVED	10/10/2018		OSC	\$4,324,300.00	\$4,324,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65950	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512			APPROVED	6/1/2018		OSC	(\$8,300,000.00)	\$8,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65950	AMENDMENT	8 MONTH EXTENSION	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512		6/30/2019	APPROVED	10/10/2018		OSC	\$381,000.00	\$381,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65951	AMENDMENT	8 MONTH EXTENSION	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK NY 10036-2603		6/30/2019	APPROVED	10/10/2018		OSC	\$565,700.00	\$565,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65951	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK NY 10036-2603			APPROVED	6/1/2018		OSC	(\$3,600,000.00)	\$3,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563069	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	BESTWEB CORPORATION	25 SOUTH RIVERSIDE AVE CROTON ON HUDSON NY 10520		5/15/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563070	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290		5/15/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563070	AMENDMENT	CONTRACT VALUE INCREASE	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290			APPROVED	5/17/2018		OSC	\$7,062,000.00	\$7,062,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563070	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290			NON APPROVED	5/11/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,233,000.00	\$2,233,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563071	AMENDMENT	9 MONTH EXTENSION & ADD NET NEUTRALITY LANGUAGE	CENTURYLINK COMMUNICATIONS LLC	DBA CENTURYLINK PO BOX 52187 PHOENIX AZ 85072-2187		5/15/2019	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563100	AMENDMENT	1 YEAR ALLOWABLE EXTENSION (COMPREHENSIVE TELECOMMUNICATION SERVICES)	EUREKA TELECOM INC	221 CENTRAL AVE FARMINGDALE NY 11735		8/15/2018	APPROVED	4/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563100	AMENDMENT	9 MONTH EXTENSION AND ADDING NET NEUTRALITY LANGUAGE	EUREKA TELECOM INC	DBA ARC NETWORKS 221 CENTRAL AVE FARMINGDALE NY 11735		5/15/2019	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563101	AMENDMENT	9 MONTH EXTENSION	WEST UNIFIED COMMUNICATIONS SERVICES INC	11808 MIRACLE HILLS DR OMAHA NE 68154		5/15/2019	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563306	AMENDMENT	9 MONTH EXTENSION AND ADDING NET NEUTRALITY LANGUAGE	AT&T CORP	PO BOX 5094 CAROL STREAM IL 60197-5094		5/15/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563765	AMENDMENT	9 MONTH EXTENSION AND INCREASE IN FUNDS	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043		5/15/2019	NON APPROVED	8/28/2018	-STS/AC340-5 CONTRACT AMOUNT INCORRECT: AGENCY SUBMISSION WAS CALCULATED AT A HIGHER ESTIMATED COST THAN OSC DETERMINED REASONABLE. AGENCY SHOULD RESUBMIT WITH A LOWER INCREASE FOR THIS EXTENSION PERIOD.	OSC	\$5,011,000.00	\$5,011,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563765	AMENDMENT	9 MONTH EXTENSION AND INCREASE IN FUNDS	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043		5/15/2019	APPROVED	8/29/2018		OSC	\$4,162,000.00	\$4,162,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563766	AMENDMENT	EXTENSION THROUGH 5/15/19 AND ADDITION OF NET NEUTRALITY LANGUAGE	CELCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097		5/15/2019	APPROVED	8/29/2018		OSC	\$650,500.00	\$650,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563766	AMENDMENT	EXTENSION UNTIL 5/15/19 AND ADDITION OF NET NEUTRALITY LANGUAGE	CELCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097		5/15/2019	NON APPROVED	8/27/2018	-STS/AC340-5 CONTRACT AMOUNT INCORRECT: AGENCY SUBMISSION WAS CALCULATED AT A HIGHER ESTIMATED COST THAN OSC DETERMINED REASONABLE. AGENCY SHOULD RESUBMIT WITH A LOWER INCREASE FOR THIS EXTENSION PERIOD.	OSC	\$1,118,500.00	\$1,118,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563766	AMENDMENT	INCREASE OF CONTRACT CAP	CELCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097			APPROVED	10/11/2018		OSC	\$595,000.00	\$595,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563853	AMENDMENT	EXTENSION TO 5/19/19	SPRINT SOLUTIONS INC	PO BOX 4181 CAROL STREAM IL 60197		5/15/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563855	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251		5/15/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563855	AMENDMENT	INCREASE CONTRACT CAP	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251			APPROVED	10/11/2018		OSC	\$385,000.00	\$385,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563855	AMENDMENT	BUDGET MODIFICATION	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251			APPROVED	10/4/2018		OSC	\$377,000.00	\$377,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564716	AMENDMENT	9 MONTH EXTENSION AND ADDING NET NEUTRALITY LANGUAGE	AMERICAN MESSAGING SERVICES LLC	PO BOX 5749 CAROL STREAM IL 60197		5/15/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564718	AMENDMENT	9 MONTH EXTENSION AND INCREASE IN FUNDS	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065		5/12/2019	NON APPROVED	8/27/2018	*STS/AC340-S CONTRACT AMOUNT INCORRECT. AGENCY SUBMISSION WAS CALCULATED AT A HIGHER ESTIMATED COST THAN OSC DETERMINED REASONABLE. AGENCY SHOULD RESUBMIT WITH A LOWER INCREASE FOR THIS EXTENSION PERIOD.	OSC	\$77,000.00	\$77,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564718	AMENDMENT	9 MONTH EXTENSION AND INCREASE IN FUNDS	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065		5/15/2019	APPROVED	8/29/2018		OSC	\$65,000.00	\$65,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564718	AMENDMENT	CONTRACT VALUE INCREASE	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065			APPROVED	4/27/2018		OSC	\$82,000.00	\$82,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564719	AMENDMENT	EXTENSION UNTIL 5/15/19	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745		5/15/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564720	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	FIBER TECHNOLOGIES NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102		5/15/2019	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564722	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	HUGHES NETWORK SYSTEMS LLC	11717 EXPLORATION LN GERMANTOWN MD 20876		5/15/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564724	AMENDMENT	9 MONTH EXTENSION	GIOIA P AMBRETTE INC	1201 BROADWAY STE 1010 NEW YORK NY 10001		5/15/2019	APPROVED	9/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564726	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE.	TVC ALBANY INC	DBA TVC ALBANY INC PO BOX 1301 WILLISTON VT 05495		5/15/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564726	AMENDMENT	CONTRACT CAP INCREASE	TVC ALBANY INC	DBA TVC ALBANY INC PO BOX 1301 WILLISTON VT 05495			APPROVED	3/8/2019		OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564727	AMENDMENT	9 MONTH EXTENSION AND ADDING NET NEUTRALITY LANGUAGE	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274		5/15/2019	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564728	AMENDMENT	9 MONTH EXTENSION AND INCREASE IN FUNDS	SPOK INC	DALLAS TX 75266		5/15/2019	APPROVED	9/10/2018		OSC	\$90,000.00	\$90,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564728	AMENDMENT	INCREASE OF CONTRACT CAP	SPOK INC	PO BOX 660324 DALLAS TX 75266			APPROVED	10/11/2018		OSC	\$178,000.00	\$178,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564728	AMENDMENT	BUDGET MODIFICATION	SPOK INC	PO BOX 660324 DALLAS TX 75266			APPROVED	10/4/2018		OSC	\$177,000.00	\$177,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565723	AMENDMENT	SIX MONTH EXTENSION TO 1/23/19	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412		1/23/2019	NON APPROVED	6/15/2018	*DELAYED AGENCY RESPONSE: NON-APPROVAL DUE TO DELAY IN PROVIDING RESPONSE TO VENDOR RESPONSIBILITY QUESTIONS	OSC	\$4,699,000.00	\$4,699,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565723	AMENDMENT	SIX MONTH EXTENSION TO 1/23/19	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412		1/23/2019	APPROVED	7/2/2018		OSC	\$4,699,000.00	\$4,699,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565723	AMENDMENT	CONTRACT AMOUNT INCREASE	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412			APPROVED	1/10/2019		OSC	\$1,623,000.00	\$1,623,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565724	AMENDMENT	SIX MONTH EXTENSION TO 1/23/19	SIMAREN CORP	120-34 QUEENS BLVD STE 225 KEW GARDENS NY 11415		1/23/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565725	AMENDMENT	SIX MONTH EXTENSION TO 1/23/19	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		1/23/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567518	AMENDMENT	INCREASE OF CONTRACT CAP	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102			APPROVED	10/11/2018		OSC	\$43,000.00	\$43,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567518	AMENDMENT	EXTENSION UNTIL 5/15/19	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102		5/15/2019	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567518	AMENDMENT	BUDGET MODIFICATION	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102			APPROVED	10/4/2018		OSC	\$47,000.00	\$47,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567796	AMENDMENT	SIX MONTH EXTENSION TO 1/23/19	UNIVERSAL PROTECTION SERVICE LLC	229 W 36TH ST12TH FL NEW YORK NY 10018		1/23/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567808	AMENDMENT	9 MONTH EXTENSION AND NET NEUTRALITY LANGUAGE	TIME WARNER CABLE NORTHEAST LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST. LOUIS MO 63131		5/15/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63073	AMENDMENT	SIX MONTH EXTENSION	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH PA 15250-7994		8/26/2019	APPROVED	3/6/2019		OSC	\$34,098,000.00	\$34,098,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63103	AMENDMENT	SIX MONTH EXTENSION	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63104	AMENDMENT	SIX MONTH EXTENSION	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE IL 60055		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63105	AMENDMENT	SIX MONTH EXTENSION	METROPOLITAN DATA SOLUTIONS	PO BOX 11394 NEWARK NJ 07101		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63106	AMENDMENT	SIX MONTH EXTENSION	LINSTAR INC	430 LAWRENCE BELL DR STE 1 BUFFALO NY 14221		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63107	AMENDMENT	SIX MONTH EXTENSION	PLASTIC CARD SYSTEMS INC	31 PIERCE ST NORTH BOROUGH MA 01532		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63108	AMENDMENT	SIX MONTH EXTENSION	IDESCO CORP	37 WEST 26TH ST NEW YORK NY 10010		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63200	AMENDMENT	SIX MONTH EXTENSION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63201	AMENDMENT	SIX MONTH EXTENSION	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63297	AMENDMENT	SIX MONTH EXTENSION	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE NY 11706		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63299	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203			APPROVED	6/19/2018		OSC	\$19,517,999.00	\$19,517,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63299	AMENDMENT	SIX MONTH EXTENSION	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63301	AMENDMENT	SIX MONTH EXTENSION	RED HAWK FIRE & SECURITY NY LLC	PO BOX 970071 BOSTON MA 02297-0071		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63302	AMENDMENT	SIX MONTH EXTENSION	SI TECHNOLOGIES INC	14 PETRA LN ALBANY NY 12205		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63304	AMENDMENT	SIX MONTH EXTENSION	TOTAL RECALL CORP	17 WASHINGTON AVE SUFFERN NY 10901		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63335	AMENDMENT	18 MONTH EXTENSION	BER-NATIONAL CONTROLS INC	105 ARTERIAL RD SYRACUSE NY 13206			APPROVED	7/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63335	AMENDMENT	SIX MONTH EXTENSION	BER-NATIONAL CONTROLS INC	105 ARTERIAL RD SYRACUSE NY 13206		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63538	AMENDMENT	SIX MONTH EXTENSION	WASHINGTON COMPUTER SERVICES	225 WEST 35TH ST 17TH FL NEW YORK NY 10001		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63539	AMENDMENT	SIX MONTH EXTENSION	CARRIER COMMUNICATION CORP	DBA MULTI-MEDIA COMMUNICATIONS 190 ADAMS AVE HAUPPAUGE NY 11788		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63600	AMENDMENT	SIX MONTH EXTENSION	U&S SERVICES INCORPORATED	95 STARK ST TONAWANDA NY 14150		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64058	AMENDMENT	SIX MONTH EXTENSION	ADIRONDACK CABLING INC	10 PETRA LN ALBANY NY 12205		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64059	AMENDMENT	SIX MONTH EXTENSION	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR NY 14564		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64060	AMENDMENT	SIX MONTH EXTENSION	HELLO ALERT INC	577 BROOK AVE DEER PARK NY 11729		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64061	AMENDMENT	SIX MONTH EXTENSION	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA GA 30353		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64063	AMENDMENT	SIX MONTH EXTENSION	STOP TECH LTD	365 INDUSTRIAL DR HARRISON OH 45030		8/26/2019	APPROVED	3/6/2019		OSC	\$6,200.00	\$6,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64155	AMENDMENT	SIX MONTH EXTENSION	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64158	AMENDMENT	SIX MONTH EXTENSION	IK SYSTEMS INC	7625 MAIN ST FISHERS VICTOR NY 14564-8963		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64159	AMENDMENT	SIX MONTH EXTENSION	IDENTIFICATION DATA AND IMAGING LLC	26 HARBOR PARK DR PORT WASHINGTON NY 11050		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64160	AMENDMENT	SIX MONTH EXTENSION	LIFE SAFETY ENGINEERED SYSTEM	60 SONWIL DR BUFFALO NY 14225		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64162	AMENDMENT	SIX MONTH EXTENSION	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE NY 13206		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64163	AMENDMENT	SIX MONTH EXTENSION	TRIMBLE INC	PO BOX 203558 DALLAS TX 75220-3558		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64310	AMENDMENT	SIX MONTH EXTENSION	TECHNICAL SYSTEMS GROUP INC	1799 CLINTON AVE N ROCHESTER NY 14621		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64311	AMENDMENT	CONTRACT CAP INCREASE	KINTRONICS	500 EXECUTIVE BLVD STE 202 OSSINING NY 10562			APPROVED	3/11/2019		OSC	\$761,000.00	\$761,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64311	AMENDMENT	SIX MONTH EXTENSION	KINTRONICS	500 EXECUTIVE BLVD STE 202 OSSINING NY 10562		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64313	AMENDMENT	SIX MONTH EXTENSION	ECLIPSE NETWORK SOLUTIONS	122 KARNER RD ALBANY NY 12205		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64315	AMENDMENT	SIX MONTH EXTENSION	LPC INC	7100 NEW HORIZONS BLVD NO AMITYVILLE NY 11701		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64316	AMENDMENT	SIX MONTH EXTENSION	CLEARVIEW DATA SYSTEMS INC	728 N PLEASANTBURG DR GREENVILLE SC 29607		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64317	AMENDMENT	SIX MONTH EXTENSION	EIA DATACOM INC	PO BOX 392229 PITTSBURGH PA 15251-9229		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64342	AMENDMENT	SIX MONTH EXTENSION	IMTECH CORPORATION	2 STEWART COURT DENVERVILLE NJ 07834		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64345	AMENDMENT	SIX MONTH EXTENSION	INTRALOGIC SOLUTIONS INC	511 OCEAN AVENUE MASSAPEQUA NY 11758-0000		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64380	AMENDMENT	SIX MONTH EXTENSION	PROTECTIVE MANAGEMENT SYSTEMS	840 LINCOLN AVE STE 20 BOHEMIA NY 11716		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PT64405	AMENDMENT	CONTRACT CAP INCREASE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			NON APPROVED	8/31/2018	NON-APPROVED PER AGENCY REQUEST: INCREASE WAS NOT NEEDED AFTER CONFIRMING WITH REQUESTING UNIT.	OSC	\$14,079,000.00	\$14,079,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64406	AMENDMENT	SIX MONTH EXTENSION	INTELLI-TEC SECURITY SERVICES LLC	150 EILEEN WAY UNIT 2 SYOSSET NY 11791		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64408	AMENDMENT	SIX MONTH EXTENSION	SECUREWATCH 24 LLC	ONE PENN PLAZA STE 4000 NEW YORK NY 10119		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64409	AMENDMENT	SIX MONTH EXTENSION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64410	AMENDMENT	SIX MONTH EXTENSION	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR STE A ROCHESTER NY 14623		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65343	AMENDMENT	SIX MONTH EXTENSION	BIOMETRICS4ALL INC	220 COMMERCE STE 150 IRVINE CA 92602		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65344	AMENDMENT	SIX MONTH EXTENSION	DIGITAL SURVEILLANCE SOLUTIONS INC	485 CAYUGA ROAD BUFFALO NY 14225		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65345	AMENDMENT	SIX MONTH EXTENSION	HOEFER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE NY 13078-9596		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65347	AMENDMENT	SIX MONTH EXTENSION	MASON TECHNOLOGIES INC	517 COMMACK DEER PARK NY 11729		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65348	AMENDMENT	SIX MONTH EXTENSION	OPEN SYSTEMS INTEGRATORS INC	211 YARDVILLE HAMILTON SQUARE RD HAMILTON NJ 08620		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT65353	AMENDMENT	PRICE ADJUSTMENTS FOR ASSISTIVE TECHNOLOGY	COHEN TECHNOLOGY INC	2 N WILLIAM STREET PEARL RIVER NY 10965			APPROVED	10/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65380	AMENDMENT	SIX MONTH EXTENSION	BUILDING CONTROLS & SERVICES INC	4 PEUQUET PKWY TONAWANDA NY 14150-2413		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65381	AMENDMENT	SIX MONTH EXTENSION	CEDAR PATH SOLUTIONS GROUP	8417 OSWEGO RD 146 BALDWINVILLE NY 13027-8814		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65382	AMENDMENT	SIX MONTH EXTENSION	CENTENNIAL SECURITY INTEGRATION INC	4802 25TH AVE STE 406 ASTORIA NY 11103		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65383	AMENDMENT	SIX MONTH EXTENSION	CONTEMPORARY COMPUTER SERVICES INC	200 KNICKERBOCKER AVE BOHEMIA NY 11716		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65385	AMENDMENT	SIX MONTH EXTENSION	ELECTRONIC SYSTEMS SOLUTIONS INC	PO BOX 3051 WEST CALDWELL NJ 07007		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65386	AMENDMENT	SIX MONTH EXTENSION	FES INSTALLATIONS INC	PO BOX 127 RTE 20 MADISON NY 13402		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65389	AMENDMENT	SIX MONTH EXTENSION	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65390	AMENDMENT	SIX MONTH EXTENSION	MACRO DIGITAL TECHNOLOGY CORP	211-2 KNICKERBOCKER AVE BOHEMIA NY 11716		8/26/2019	APPROVED	3/6/2019		OSC	\$98,000.00	\$98,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65391	AMENDMENT	SIX MONTH EXTENSION	SAFEZONE24 LLC	386 KINGSTON AVE BROOKLYN NY 11225		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65392	AMENDMENT	SIX MONTH EXTENSION	SECURITY MANAGEMENT SYSTEMS INC	225 COMMUNITY DR GREAT NECK NY 11021		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65393	AMENDMENT	SIX MONTH EXTENSION	STRATAGEM SECURITY INC	2 WCHESTER PLAZA ELMSFORD NY 10523		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65394	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT TO PT67826	G45 TECHNOLOGY SOFTWARE SOLUTIONS LLC	21 NORTH AVE BURLINGTON MA 01803		12/21/2017	NON APPROVED	4/13/2018	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65394	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT TO PT67826	G45 TECHNOLOGY SOFTWARE SOLUTIONS LLC	21 NORTH AVE BURLINGTON MA 01803		12/21/2017	APPROVED	5/8/2018		OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65433	AMENDMENT	SIX MONTH EXTENSION	CHS CENTRAL HOME SYSTEMS INC	115 ROME ST FARMINGDALE NY 11735		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65435	AMENDMENT	SIX MONTH EXTENSION	COMPUTERIZED INVENTORY CONCEPTS INC	PO BOX 53 VICTOR NY 14564		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65436	AMENDMENT	SIX MONTH EXTENSION	CUSTOM COMPUTER SPECIALISTS INC	PO BOX 29786 NEW YORK NY 10087		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65438	AMENDMENT	SIX MONTH EXTENSION	48 WOODBINE CT GM DATA COMMUNICATIONS	FLORAL PARK NY 11001-2718		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65440	AMENDMENT	SIX MONTH EXTENSION	IVS INC	9540 W US HWY 84 STE 2 NEWTON AL 36352		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65442	AMENDMENT	SIX MONTH EXTENSION	UNLIMITED TECHNOLOGY INC	20 SENN DR CHESTER SPRINGS PA 19425		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65556	AMENDMENT	SIX MONTH EXTENSION	NETWORKED EDUCATIONAL TECHNOLOGIES LTD	874 MONTAUK HWY BAYPORT NY 11705		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65557	AMENDMENT	SIX MONTH EXTENSION	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1650 WEST CROSBY RD CARROLLTON TX 75006		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65558	AMENDMENT	SIX MONTH EXTENSION	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65560	AMENDMENT	SIX MONTH EXTENSION	DBA ADWAR VIDEO VIDEO HI-TECH CORP	125 GAZZA BLVD FARMINGDALE NY 11735		8/26/2019	APPROVED	3/5/2019		OSC	\$618,000.00	\$618,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65664	AMENDMENT	SIX MONTH EXTENSION	COMFORT SYSTEMS USA SYRACUSE INC	6500 NEW VENTURE GEAR DR EAST SYRACUSE NY 13057		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65822	AMENDMENT	SIX MONTH EXTENSION	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE IL 60055-0651		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65823	AMENDMENT	SIX MONTH EXTENSION	TRANE US INC	PO BOX 406469 ATLANTA GA 30384		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66571	AMENDMENT	SIX MONTH EXTENSION	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66594	AMENDMENT	SIX MONTH EXTENSION	CERTIFIED MULTI-MEDIA SOLUTIONS	95 TOLEDO STREET FARMINGDALE NY 11735		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66767	AMENDMENT	SIX MONTH EXTENSION	DETERRENT TECHNOLOGIES INC	1750 BRIELLE AVENUE OCEAN NJ 07712		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66768	AMENDMENT	SIX MONTH EXTENSION	TEC SOLUTIONS CONCEPTS INC	511 SIXTH AVENUE NEW YORK NY 10011		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66773	AMENDMENT	SIX MONTH EXTENSION	L-TRON CORPORATION	7911 LEHIGH CROSSING SUITE 6 VICTOR NY 14564		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66827	AMENDMENT	SIX MONTH EXTENSION	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD CT 06492		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66912	AMENDMENT	SIX MONTH EXTENSION	TROY DWAIN BINNS 1STAR-NETWORKS	DBA 1STAR-NETWORKS LLC 1140 E 92ND ST BROOKLYN NY 11236		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66914	AMENDMENT	SIX MONTH EXTENSION	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER NY 14623-2597		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66915	AMENDMENT	SIX MONTH EXTENSION	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66919	AMENDMENT	SIX MONTH EXTENSION	GORDON L SEAMAN INC	630 JOHNSON AVE BOHEMIA NY 11716		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66920	AMENDMENT	SIX MONTH EXTENSION	GREAT LAKES BUILDING SYSTEMS INC	116 GRINER RD BUFFALO NY 14227		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66921	AMENDMENT	SIX MONTH EXTENSION	NEW ENGLAND SYSTEMS & SOFTWARE INC	33 HOLLY LN LAKE GEORGE NY 12845		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66922	AMENDMENT	SIX MONTH EXTENSION	PLUGOUT LLC	27 CLIFF ST 5TH FL NEW YORK NY 10038		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66923	AMENDMENT	SIX MONTH EXTENSION	PIERCON SOLUTIONS LLC	63 BEAVER BROOK RD. STE. 201 LINCOLN PARK NJ 07035		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66924	AMENDMENT	SIX MONTH EXTENSION	PRIORITY CONNECTIONS LLC	6260 SOUTH BAY RD CICEKO NY 13029		8/26/2019	APPROVED	2/28/2019		OSC	\$232,999.00	\$232,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66925	AMENDMENT	SIX MONTH EXTENSION	SAPLING INC	1633 REPUBLIC ROAD HUNTINGDON VALLEY PA 19006		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66926	AMENDMENT	SIX MONTH EXTENSION	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	430 W MONTAUK HWY LINDENHURST NY 11757		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66945	AMENDMENT	SIX MONTH EXTENSION	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE NY 12019		8/26/2019	APPROVED	3/12/2019		OSC	\$209,999.00	\$209,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66946	AMENDMENT	SIX MONTH EXTENSION	ALARM SPECIALISTS INC	333 OLD TARRYTOWN ROAD WHITE PLAINS NY 10603		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66947	AMENDMENT	SIX MONTH EXTENSION	DIGITAL PROVISIONS INC	9 ELIZABETH AVE SMITHTOWN NY 11787		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66948	AMENDMENT	SIX MONTH EXTENSION	DUTCHESS TEL-AUDIO INC	10 STEELE ROAD NEW WINDSOR NY 12553		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66950	AMENDMENT	SIX MONTH EXTENSION	ITG LARSON INC	155 LAFAYETTE AVE WHITE PLAINS NY 10603		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67029	AMENDMENT	SIX MONTH EXTENSION	ABSOLUTE CONNECTIONS INCORPORATED	39 WEST CHESTNUT STREET KINGSTON NY 12493		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67031	AMENDMENT	SIX MONTH EXTENSION	AIR TEMP HEATING AND AIR CONDITIONING INC	1165 FRONT ST BINGHAMTON NY 13905		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67032	AMENDMENT	SIX MONTH EXTENSION	ALLTECH INTEGRATIONS INC	7463 STATE ROUTE 11 POTSDAM NY 13676		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67033	AMENDMENT	SIX MONTH EXTENSION	ARCO PROTECTION SYSTEMS INC	532 MAIN ST POUGHKEEPSIE NY 12601		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67038	AMENDMENT	SIX MONTH EXTENSION	DAVIS-ULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER NY 14623		8/26/2019	APPROVED	3/13/2019		OSC	\$370,000.00	\$370,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67040	AMENDMENT	SIX MONTH EXTENSION	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67041	AMENDMENT	INCREASE CONTRACT CAP	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING TX 75038			APPROVED	2/25/2019		OSC	\$1,863,000.00	\$1,863,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67041	AMENDMENT	SIX MONTH EXTENSION	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING TX 75038		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67042	AMENDMENT	SIX MONTH EXTENSION	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67044	AMENDMENT	SIX MONTH EXTENSION	FIRE FIGHTING EQUIPMENT CO INC	PO BOX 968 ROME NY 13442		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67045	AMENDMENT	SIX MONTH EXTENSION	FRONTLINE SECURITY SOLUTIONS INC	PO BOX 943 NEW YORK NY 10272		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67046	AMENDMENT	SIX MONTH EXTENSION	FRONTRUNNER NETWORK SYSTEMS	300 MAIN ST STE 22 EAST ROCHESTER NY 14445		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67048	AMENDMENT	SIX MONTH EXTENSION	GENERAL SECURITY INC	2522 GENESEE ST UTICA NY 13502		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67052	AMENDMENT	SIX MONTH EXTENSION	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67053	AMENDMENT	SIX MONTH EXTENSION	J FIRE PROTECTION INC	DBA STAR FIRE PROTECTION CO 224-50 BRADDOCK AVE QUEENS VILLAGE NY 11428		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67054	AMENDMENT	SIX MONTH EXTENSION	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT NY 11520		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67056	AMENDMENT	SIX MONTH EXTENSION	NEW ENGLAND MECHANICAL SERVICES	DBA EMCOR/TRITECH 166 TUNNEL RD VERNON CT 06066		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67057	AMENDMENT	SIX MONTH EXTENSION	NEW YORK SECURITY SYSTEMS INC	20 INDUSTRIAL DR MIDDLETOWN NY 10941		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67058	AMENDMENT	SIX MONTH EXTENSION	OAK SECURITY GROUP LLC	8904 BASH ST STE K INDIANAPOLIS IN 46256		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	SIX MONTH EXTENSION	PHILIP M CASCIANO ASSO INC	8 CROWN PLZ UNIT 106 HAZLET NJ 07730		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67060	AMENDMENT	SIX MONTH EXTENSION	SAFECO ALARM SYSTEMS INC	642 BRDWAY PO BOX 1849 KINGSTON NY 12402		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67061	AMENDMENT	SIX MONTH EXTENSION	SCARSDALE SECURITY SYSTEMS INC	PO BOX 821320 PHILADELPHIA PA 19182		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67064	AMENDMENT	SIX MONTH EXTENSION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67067	AMENDMENT	SIX MONTH EXTENSION	TOMEX ELECTRONICS INC	69-64 75TH STREET MIDDLE VILLAGE NY 11385		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67069	AMENDMENT	SIX MONTH EXTENSION	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE NY 13057-2905		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67071	AMENDMENT	SIX MONTH EXTENSION	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLENTOWN PA 18103		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67152	AMENDMENT	SIX MONTH EXTENSION	ICOM AMERICA INC	PO BOX 531704 ATLANTA GA 30353		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67155	AMENDMENT	SIX MONTH EXTENSION	ZETRON INC	PO BOX 97004 REDMOND WA 98073-9704		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67405	AMENDMENT	SIX MONTH EXTENSION	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67409	AMENDMENT	INCREASE IN CONTRACT VALUE	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673			APPROVED	1/30/2019		OSC	\$3,003,000.00	\$3,003,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67409	AMENDMENT	SIX MONTH EXTENSION	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67414	AMENDMENT	SIX MONTH EXTENSION	LD ALLEN COMMUNICATIONS INC	5820 MAIN ST STE 404 WILLIAMSVILLE NY 14221-5734		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67415	AMENDMENT	SIX MONTH EXTENSION	STRUCTURE WORKS INC	PO BOX 868 43 MILL ST DOVER PLAINS NY 12522		8/26/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67542	AMENDMENT	SIX MONTH EXTENSION	HARRIS CORPORATION RE COMMUNICATIONS DIV PUBLIC SAFETY & PROF COMMUNICATIONS	PO BOX 419436 BOSTON MA 02241-9436		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67543	AMENDMENT	SIX MONTH EXTENSION	VEHICLE TRACKING SOLUTIONS LLC	152 VETERANS MEMORIAL HWY COMMACK NY 11725		8/26/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67592	AMENDMENT	SIX MONTH EXTENSION	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM NY 12110		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT67826	ORIGINAL	ASSIGNMENT FROM PT65394	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	12/22/2017	8/26/2020	NON APPROVED	4/13/2018	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS: AGENCY WAS UNABLE TO PROVIDE CONTRACT CORRECTIONS WITHIN A TIMELY MANNER	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT67826	ORIGINAL	SECURITY SYSTEMS AND SOLUTIONS EXTENSION AND ASSIGNMENT FROM PT65394	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	12/22/2017	8/26/2020	APPROVED	5/8/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT67827	ORIGINAL	ASSIGNMENT 18 MONTH EXTENSION AND INCREASE IN VALUE FOR SECURITY SYSTEMS AND SOLUTIONS	SECURITAS ELECTRONIC SECURITY INC	PO BOX 643731 PITTSBURGH PA 15264-3731	3/28/2018	8/26/2020	APPROVED	6/11/2018		OSC	\$2,751,653.28	\$2,751,653.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67827	AMENDMENT	SIX MONTH EXTENSION	SECURITAS ELECTRONIC SECURITY INC	PO BOX 643731 PITTSBURGH PA 15264-3731		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67972	AMENDMENT	SIX MONTH EXTENSION	WORLDWIDE SECURITY GROUP LLC	1 COMMERCIAL AVENUE GARDEN CITY NY 11530		8/26/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	X003765	AMENDMENT	EASEMENT CHANGE LANDS UNDER ATLANTIC WATERS PIPELINE LOWER BAY TERMINAL TO OCEAN QUEENS COUNTY	TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	PO BOX 2400 MD 50-5 TULSA OK 74102	3/29/2017	6/5/2039	APPROVED	3/28/2019		OSC	(\$1,634,702.00)	\$1,634,702.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003841	ORIGINAL	PIPELINE EASEMENT RENEWAL UNDER HUDSON RIVER STONY POINT/CORTLAND CORTLAND COUNTY	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON TX 77056	8/24/2017	8/1/2067	NON APPROVED	6/5/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$236,271.00	\$236,271.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003841	ORIGINAL	EASEMENT RENEWAL GAS PIPELINE STONY POINT CORTLAND UNDER HUDSON RIVER ROCKLAND & WESTCHESTER COS	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON TX 77056	8/24/2017	8/1/2067	APPROVED	8/27/2018		OSC	\$236,271.00	\$236,271.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	1	X003852	ORIGINAL	FIBEROPTIC CONNECTIVITY	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O DKC GOVERNMENT AFFAIRS 111 WASHINGTON AVE 2 FL ALBANY NY 12210	4/1/2018	3/31/2021	APPROVED	10/25/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003868	ORIGINAL	COST REIMBURSEMENT PERMITTING & CODE ENFORCEMENT PRIVATE DEVELOPMENT PROJECT BELMONT PARK NASSAU CTY	NEW YORK ARENA PARTNERS LLC	C/O FARRELL FRITZ P.C. 400 RXR PLAZA ATTN: JOHN MCENTEE UNIONDALE NY 11556	9/11/2018	9/10/2021	APPROVED	9/11/2018		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003868	ORIGINAL	COST REIMBURSEMENT PERMITTING & CODE ENFORCEMENT PRIVATE DEVELOPMENT PROJECT BELMONT PARK NASAU CTY	NEW YORK ARENA PARTNERS LLC	C/O FARRELL FRITZ P.C. 400 RXR PLAZA ATTN: JOHN MCENTEE UNIONDALE NY 11556	7/17/2018	7/16/2021	NON APPROVED	8/31/2018	-STS/AC340-S FATALLY FLAWED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003905	ORIGINAL	SALE OF SURPLUS PROPERTY AT 12826 NY 39 PERRYBURG CATTARAUGUS COUNTY	CARL S JACOB	3460 HWY 17N APT#2 DELAND FL 32720	8/15/2018	8/14/2019	APPROVED	10/2/2018		OSC	\$76,000.00	\$76,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	6	X003906	ORIGINAL	SURPLUS PROPERTY SALE 733 EUCLID AVENUE SYRACUSE ONONDAGA COUNTY	DEBRA PADUDA	1264 MINNOW COVE SKANEATELES NY 13152	7/26/2018	7/25/2019	APPROVED	9/17/2018		OSC	\$247,000.00	\$247,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003909	ORIGINAL	SALE OF SURPLUS PROPERTY AT 14251 SCHOOL ST COLLINS ERIE COUNTY	SCHOOL STREET LLC	250 ASHLAND PLACE PH2C BROOKLYN NY 11217	8/14/2018	8/13/2019	APPROVED	10/26/2018		OSC	\$28,000.00	\$28,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003912	ORIGINAL	BUILDING CODE & PERMITTING SERVICES BAGGAGE CLAIM IMPROVEMENTS BUFFALO AIRPORT ERIE COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	11/9/2018	10/8/2020	APPROVED	11/9/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003922	ORIGINAL	FIRE & BUILDING CODE ADMIN SERVICES DELAWARE LACKAWANNA & WESTERN STATION REHAB BUFFALO ERIE COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	1/30/2019	1/29/2021	APPROVED	1/30/2019		OSC	\$1,600,000.00	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	X003924	ORIGINAL	SALE OF SURPLUS PROPERTY 7874 STATE ROUTE 11 CHATEAUGAY FRANKLIN COUNTY	ALPHA DAYCARE NYC INC	543 BEDFORD AVE 135 BROOKLYN NY 11211	11/9/2018	11/8/2019	APPROVED	2/5/2019		OSC	\$451,000.00	\$451,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	4	X003927	ORIGINAL	SALE OF SURPLUS LAND 5787 HOAG ROAD ROME ONEIDA COUNTY	CONSTANCE L COLLINS	6384 ROCK RD VERONA NY 13478	10/25/2018	10/24/2019	APPROVED	1/28/2019		OSC	\$28,411.00	\$28,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003939	ORIGINAL	FIRE & BUILDING CODE SERVICE AGREEMENT BUFFALO & NIAGARA FALLS AREA	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/28/2019	3/27/2024	APPROVED	3/28/2019		OSC	\$1,575,000.00	\$1,575,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	REDUCTION	SKANEX PIPE SERVICES INC	VICTOR NY 14564			APPROVED	5/7/2018		OSC	(\$19,877.00)	\$19,877.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000047	AMENDMENT	ADDITIONAL ENGINEERING COMPENSATION BOILER REHAB GRIFFIN LAB ALBANY COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	10/19/2018		OSC	\$80,764.00	\$80,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000051	AMENDMENT	WA-29 VALUUE CORRECTION FACILITY ASSESSMENT AXELROD & GRIFFIN LABS	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	5/15/2018		OSC	(\$24,206.20)	\$24,206.20
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045A	AMENDMENT	BUDGET MODIFICATION - TEMPORARY NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHLI AVE STE 200 ROCHESTER NY 14624			APPROVED	4/20/2018		OSC	(\$45,000.00)	\$45,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045B	AMENDMENT	BUDGET MODIFICATION - TEMPORARY NURSING SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205			APPROVED	4/20/2018		OSC	(\$64,970.00)	\$64,970.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045C	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED	4/20/2018		OSC	\$109,970.00	\$109,970.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000049	AMENDMENT	CONTRACT VALUE INCREASE	THEBIODYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSLWAY PARK DR WOODBURY NY 11797			APPROVED	5/18/2018		OSC	\$585,000.00	\$585,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	BEST PRICE	1	C000050	ORIGINAL	SNOW REMOVAL SERVICES	YASSES TRUCKING & CONSTRUCTION LLC	6956 BYRON HOLLEY RD BYRON NY 14422	11/1/2018	10/31/2021	APPROVED	9/27/2018		OSC	\$102,000.00	\$102,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	2	C000059	ORIGINAL	FOOD SUPPLIES	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT N 08014	5/1/2018	4/30/2023	APPROVED	5/1/2018		OSC	\$3,548,769.90	\$3,548,769.90
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	9	C000063	ORIGINAL	OXYGEN PRODUCTS	ADVANCED OXY-MED SERVICES INC	5 JEANNE DRIVE SUITE 3 NEWBURGH NY 12550	5/18/2018	5/17/2021	NON APPROVED	6/8/2018	- TOTAL COST OF CONTRACT AND CONTRACT TERM NEED TO BE CLARIFIED	OSC	\$341,520.00	\$341,520.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	2	C000065	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	110 BI-COUNTY BOULEVARD SUITE # 121 FARMINGDALE NY 11735	11/1/2018	10/31/2023	APPROVED	11/1/2018		OSC	\$1,887,938.15	\$1,887,938.15
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	110 BI-COUNTY BOULEVARD SUITE # 121 FARMINGDALE NY 11735			APPROVED	11/6/2018		OSC	(\$1,887,938.15)	\$1,887,938.15
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	9	C000065	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	110 BI-COUNTY BOULEVARD SUITE # 121 FARMINGDALE NY 11735	10/1/2018	9/30/2023	NON APPROVED	8/6/2018	- METHOD OF AWARD NEEDS TO INCLUDE ESTIMATED QUANTITIES IN ORDER TO RECEIVE THE BEST PRICING	OSC	\$3,480,000.00	\$3,480,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000065	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	110 BI-COUNTY BOULEVARD SUITE # 121 FARMINGDALE NY 11735	4/1/2018	9/30/2018	APPROVED	7/13/2018		OSC	\$299,672.73	\$299,672.73
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	3	C000066	ORIGINAL	COMPREHENSIVE REHABILITATION SERVICES, MANAGEMENT AND ADMINISTRATION	PROFESSIONAL THERAPY SERVICES OF NY OT PREFERRED THERAPY	850 SILAS DEANE HIGHWAY WETHERSFIELD CT 06109	2/1/2019	1/31/2024	NON APPROVED	9/14/2018	-VENDOR SELECTION JUSTIFICATION NEEDED: UPON RE-SUBMISSION, AGENCY MUST PROVIDE JUSTIFICATION THE VENDOR WAS A RESPONSIVE PROPOSER.	OSC	\$6,567,828.80	\$6,567,828.80
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	3	C000066	ORIGINAL	COMPREHENSIVE REHABILITATION SERVICES, MANAGEMENT AND ADMINISTRATION	PREFERRED THERAPY SOLUTIONS LLC	850 SILAS DEANE HIGHWAY WETHERSFIELD CT 06109	2/1/2019	1/31/2024	APPROVED	2/28/2019		OSC	\$6,416,924.80	\$6,416,924.80
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	3	C000066	ORIGINAL	COMPREHENSIVE REHABILITATION SERVICES, MANAGEMENT AND ADMINISTRATION	PREFERRED THERAPY SOLUTIONS LLC	850 SILAS DEANE HIGHWAY WETHERSFIELD CT 06109	2/1/2019	1/31/2024	NON APPROVED	1/25/2019	- STANDARD CLAUSES MISSING OR ALTERED: DELAYED AGENCY RESPONSE TO EMAIL DATED 1/23/19.	OSC	\$6,416,924.80	\$6,416,924.80
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	9	C000068	ORIGINAL	LINEN SERVICE VETERANS HOME AT MONTROSE	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	1/1/2019	12/31/2022	NON APPROVED	1/4/2019	- PROCUREMENT RECORD MISSING	OSC	\$1,896,725.22	\$1,896,725.22
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	2	C000069	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	110 BI-COUNTY BOULEVARD SUITE # 121 FARMINGDALE NY 11735	11/1/2018	10/31/2023	APPROVED	11/6/2018		OSC	\$1,887,938.15	\$1,887,938.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	1	C000074	ORIGINAL	LINEN SERVICES	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	1/1/2019	12/31/2021	APPROVED	2/7/2019		OSC	\$1,899,545.51	\$1,899,545.51	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	FOUR MONTH NO COST TIME EXTENSION	THE RADYDYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY NY 11797	2/1/2011	3/31/2018	APPROVED	5/1/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000097	AMENDMENT	1 YEAR RENEWAL	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	10/1/2014	9/30/2018	NON APPROVED	5/4/2018		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000097	AMENDMENT	1 YEAR RENEWAL	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	10/1/2014	9/30/2018	APPROVED	6/19/2018		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000097	AMENDMENT	ONE YEAR RENEWAL (2 OF 2)	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	10/1/2014	9/30/2019	APPROVED	3/28/2019		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000097	AMENDMENT	ONE YEAR RENEWAL (2 OF 2)	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	9/30/2018	9/30/2019	NON APPROVED	3/27/2019	-CONTRACT CONTENT: INCORRECT BEGIN DATE ENTERED INTO SFS.	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	BEST VALUE	6	C000107	ORIGINAL	REHABILITATION STAFFING SERVICES AT ST ALBANS LOCATION	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021	4/1/2018	3/31/2023	NON APPROVED	4/5/2018	-DOCUMENTS REQUIRED BY OSC: PER STATE FINANCE LAW §16(9)(C), PLEASE ADVISE ALL UNSUCCESSFUL BIDDERS OF THEIR RIGHT TO A DEBRIEFING.	OSC	\$4,128,800.00	\$4,128,800.00	
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	BEST VALUE	6	C000107	ORIGINAL	REHABILITATION STAFFING SERVICES AT ST. ALBANS LOCATION	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021	4/1/2018	3/31/2023	APPROVED	5/3/2018		OSC	\$4,128,800.00	\$4,128,800.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000532	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT PHYSICIAN BILLING SERVICES	BILL OF HEALTH SERVICES INC	17 SQUADRON BLVD STE. 400 NEW CITY NY 10956-5231		8/9/2018	APPROVED	11/6/2018		OSC	(\$111,674.75)	\$111,674.75	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	RATE INCREASE PHARMACY AND CLINICAL SERVICES	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227			APPROVED	5/1/2018		OSC	\$24,242.00	\$24,242.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000540	AMENDMENT	LAUNDRY SERVICES	FOR SERVICES CORP OF NEW YORK	44 NEWMANS CT HEMPSTEAD NY 11550			APPROVED	5/18/2018		OSC	\$6,666.17	\$6,666.17	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000541	AMENDMENT	CODING & DOCUMENTATION CONSULTING SERVICES	NJPR MEDICAL TRANS SVCS	PO BOX 407 PARAMUS NJ 07653			APPROVED	1/23/2019		OSC	\$1,902.50	\$1,902.50	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000551	AMENDMENT	INSPECTION & PREVENTIVE MAINTENANCE	DIAGNOSTIC EQUIPMENT SERVICE CORP	PO BOX 303 NORFOLK MA 02056-0303			APPROVED	3/4/2019		OSC	\$3,225.75	\$3,225.75	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	4	C000556	ORIGINAL	ANESTHESIOLOGY SERVICES	JANDEE ANESTHESIOLOGY PARTNERS PLLC	7700 WEST SUNRISE BLVD PLANTATION FL 33322	5/10/2018	5/9/2023	APPROVED	5/30/2018		OSC	\$1,222,000.00	\$1,222,000.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	2	C000557	ORIGINAL	BULK LIQUID OXYGEN	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	3/1/2019	2/28/2024	APPROVED	8/16/2018		OSC	\$235,149.00	\$235,149.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	5	C000558	ORIGINAL	PHONE SYSTEM	VOIP SUPPLY LLC	80 PINEVIEW DRIVE AMHERST NY 14228	10/1/2018	9/30/2023	APPROVED	8/29/2018		OSC	\$155,721.68	\$155,721.68	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000559	ORIGINAL	BUILDING AUTOMATION SYSTEM MAINTENANCE	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK NY 11001	9/1/2018	8/31/2023	APPROVED	9/19/2018		OSC	\$222,346.00	\$222,346.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	3	C000560	ORIGINAL	REAGENT RENTAL CONTRACT FOR CLINICAL IMMUNOASSAY SYSTEM	SIEMENS HEALTHCARE DIAGNOSTICS	PO BOX 121102 DALLAS TX 75312	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$466,787.25	\$466,787.25	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	9	C000561	ORIGINAL	TRANSCRIPTION SERVICES	EZDI INC	12806 TOWNEPARK WAY LOUISVILLE KY 40243	1/1/2019	12/31/2023	NON APPROVED	12/28/2018	-COST JUSTIFICATION NEEDED	OSC	\$520,560.00	\$520,560.00	
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C005321	ORIGINAL	CONTRACT ASSIGNMENT FOR PHYSICIAN BILLING SERVICES	MEDSCRIBES SOLUTIONS INC	ADMINISTRATIVE ADVANTAGE LLC	PO BOX 13846 SAVANNAH GA 31416	8/10/2018	1/31/2020	APPROVED	11/6/2018		OSC	\$111,674.75	\$111,674.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	FACILITIES PROGRAM MANAGEMENT SERVICES STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	12/28/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$775,000.00	\$775,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	FACILITIES PROGRAM MANAGEMENT SERVICES STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			NON APPROVED	12/10/2018		OSC	\$775,000.00	\$775,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	PROJECT MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			NON APPROVED	11/21/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$675,000.00	\$675,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	ADDITIONAL PROJECT FUNDING PROJECT MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	2/15/2019		OSC	\$1,750,000.00	\$1,750,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	FACILITIES PROGRAM MANAGEMENT SERVICES STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	12/27/2018		OSC	\$148,670.00	\$148,670.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	6 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		12/31/2018	APPROVED	7/13/2018		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	6 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		6/30/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021425	AMENDMENT	THREE YEAR EXTENSION ALLOWABLE UNDER PUBLIC HEALTH LAW 2807-Y(4)	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647		12/31/2021	APPROVED	3/28/2019		OSC	(\$1,604,891.47)	\$1,604,891.47	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022787	AMENDMENT	INCREASE OF CONTRACT CAP AND INCORPORATE CONFLICT OF INTEREST CLAUSE	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX NY 10461		9/30/2019	APPROVED	10/9/2018		OSC	\$9,383,000.00	\$9,383,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022787	AMENDMENT	AMENDMENT X-5 - CONTRACT LANGUAGE UPDATES	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX NY 10461			APPROVED	3/11/2019		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022790	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206		9/30/2019	APPROVED	8/31/2018		OSC	\$22,389,000.00	\$22,389,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022794	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647		9/30/2019	APPROVED	8/31/2018		OSC	\$12,023,000.00	\$12,023,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022795	AMENDMENT	AMENDMENT X-6 - UPDATE CONTRACT LANGUAGE AND INCREASE IN BUDGET ASSIGNMENT TO CENTENE ACQUISITION CORPORATION (NEW YORK QUALITY HEALTHCARE CORPORATION)	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022			APPROVED	8/31/2018		OSC	\$352,420,000.00	\$352,420,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022795	AMENDMENT	ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC (CHILD HEALTH PLUS PROGRAM)	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374		6/30/2018	APPROVED	6/5/2018		OSC	(\$39,818,611.00)	\$39,818,611.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022795	ORIGINAL	ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC (CHILD HEALTH PLUS PROGRAM)	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	9/30/2019	APPROVED	6/5/2018		OSC	\$39,818,611.00	\$39,818,611.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022797A	AMENDMENT	CONTRACT TERMINATION	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		12/31/2018	APPROVED	2/12/2019		OSC	(\$452,654.56)	\$452,654.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022799	AMENDMENT	CORRECT START DATE OF CONTRACT	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007	1/1/2008		APPROVED	9/19/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022799	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007		9/30/2019	APPROVED	9/6/2018		OSC	\$214,000,000.00	\$214,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022799	AMENDMENT	INCREASE OF CONTRACT CAP AND LANGUAGE AMENDMENT	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007		9/30/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022804	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	INDEPENDENT HEALTH ASSOCIATION INC	511 FARRER LAKES DR BUFFALO NY 14221		9/30/2019	APPROVED	10/9/2018		OSC	\$17,579,000.00	\$17,579,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022805	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038		9/30/2019	APPROVED	8/31/2018		OSC	\$47,838,000.00	\$47,838,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022806	AMENDMENT	AMENDMENT X-5 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301			APPROVED	9/26/2018		OSC	\$92,546,000.00	\$92,546,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022811	AMENDMENT	AMENDMENT X-5 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005		9/30/2019	APPROVED	8/31/2018		OSC	\$173,769,000.00	\$173,769,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022812	AMENDMENT	AMENDMENT X-4 - INCREASE IN BUDGET AND UPDATE CONTRACT LANGUAGE	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD NY 14534		9/30/2019	APPROVED	9/19/2018		OSC	\$10,186,000.00	\$10,186,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024499A	AMENDMENT	FOUR (4) MONTH CONTRACT EXTENSION	LUTZ SELIG & ZERONDA LLP	33 CENTURY HILL DRIVE LATHAM NY 12110		3/6/2019	APPROVED	11/9/2018		OSC	\$32,400.00	\$32,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024937	AMENDMENT	THREE YEAR CONTRACT EXTENSION AND TRANSITION EFFORTS ASSOCIATED WITH RE-PROCUREMENT(S)	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110		7/31/2021	APPROVED	9/19/2018		OSC	\$138,571,618.87	\$138,571,618.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025689	AMENDMENT	3 MONTH NO COST TIME EXTENSION	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON TX 77060		3/15/2019	APPROVED	3/25/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025689	AMENDMENT	FOUR MONTH EXTENSION (RADIOLOGY MANAGEMENT PROGRAM FOR NYS MEDICAID)	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON TX 77060		12/15/2018	APPROVED	11/28/2018		OSC	\$400,766.00	\$400,766.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026002	AMENDMENT	ADDS MONEY AND TIME	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203		4/30/2019	APPROVED	8/24/2018		OSC	\$533,334.00	\$533,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026003	AMENDMENT	ADDS TIME AND MONEY	GLENIS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804		4/30/2019	APPROVED	7/31/2018		OSC	\$533,334.00	\$533,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026004	AMENDMENT	ADDS TIME AND MONEY	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE NY 11742		4/30/2019	APPROVED	9/28/2018		OSC	\$662,500.00	\$662,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026005	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904		4/30/2019	APPROVED	8/22/2018		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026006	AMENDMENT	ADDS MONEY AND TIME	SUNVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308		4/30/2019	APPROVED	10/18/2018		OSC	\$533,334.00	\$533,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026007	AMENDMENT	ADDS MONEY AND TIME	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617		4/30/2019	APPROVED	8/24/2018		OSC	\$608,334.00	\$608,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026008	AMENDMENT	ADD MONEY AND TIME	VISITING NURSE ASSOC HEALTH CARE SERVICES INC	400 LAKE AVE STATEN ISLAND NY 10303		4/30/2019	APPROVED	10/5/2018		OSC	\$1,185,811.00	\$1,185,811.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026009	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607		4/30/2019	APPROVED	8/2/2018		OSC	\$662,550.00	\$662,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026652	AMENDMENT	ADDS TIME AND MONEY	HEADWAY OF WESTERN NEW YORK INC	1219 N FOREST RD WILLIAMSVILLE NY 14221		4/30/2019	APPROVED	8/22/2018		OSC	\$533,334.00	\$533,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026786	AMENDMENT	ADJUSTMENT OF CONTRACT RATES - AMENDMENT X-4	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953			APPROVED	4/19/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027015	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF COMMUNITY HEALTHCARE NETWORK	3 N ERIE ST MAYVILLE NY 14757		12/31/2019	APPROVED	8/31/2018		OSC	\$1,142,188.00	\$1,142,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027018	AMENDMENT	ADDS TIME AND MONEY	60 MADISON AVE 5TH FL NEW YORK NY 10010		12/31/2019	APPROVED	6/8/2018		OSC	\$8,931,468.00	\$8,931,468.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027019	AMENDMENT	ADDS TIME AND MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2019	APPROVED	5/1/2018		OSC	\$734,974.00	\$734,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027020	AMENDMENT	ADDS MONEY AND TIME	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN NY 13021		12/31/2019	APPROVED	10/2/2018		OSC	\$1,042,290.00	\$1,042,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027022	AMENDMENT	ADDS MONEY AND TIME	FINGER LAKES COMMUNITY HEALTH	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN NY 14527		12/31/2019	APPROVED	5/24/2018		OSC	\$669,700.00	\$669,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027025	AMENDMENT	ADD TIME AND MONEY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		12/31/2019	APPROVED	6/8/2018		OSC	\$3,077,524.00	\$3,077,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027026	AMENDMENT	ADD MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		12/31/2019	APPROVED	4/3/2018		OSC	\$1,509,676.00	\$1,509,676.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027027	AMENDMENT	ADDS MONEY AND TIME	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087		12/31/2019	APPROVED	5/14/2018		OSC	\$595,926.00	\$595,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027028	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2019	APPROVED	6/7/2018		OSC	\$695,244.00	\$695,244.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027029	AMENDMENT	ADD MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040		12/31/2019	APPROVED	8/14/2018		OSC	\$506,536.00	\$506,536.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027033	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2019	APPROVED	7/6/2018		OSC	\$3,078,944.00	\$3,078,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027034	AMENDMENT	ADDS TIME AND MONEY	CONY ISLAND HOSPITAL	NEW YORK NY 10087		12/31/2019	APPROVED	5/1/2018		OSC	\$725,042.00	\$725,042.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027035	AMENDMENT	ADDS MONEY AND TIME	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK NY 10087		12/31/2019	APPROVED	6/29/2018		OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027036	AMENDMENT	ADDS MONEY AND TIME	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087		12/31/2019	APPROVED	6/7/2018		OSC	\$1,211,714.00	\$1,211,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027037	AMENDMENT	ADDS MONEY AND TIME	JACOBI MEDICAL CENTER	PO BOX 5391 NEW YORK NY 10087		12/31/2019	APPROVED	5/16/2018		OSC	\$1,191,848.00	\$1,191,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027038	AMENDMENT	ADDS MONEY AND TIME	METROPOLITAN HOSPITAL CENTER	PO BOX 5311 NEW YORK NY 10087		12/31/2019	APPROVED	5/2/2018		OSC	\$1,311,034.00	\$1,311,034.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027039	AMENDMENT	ADDS MONEY AND TIME	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087		12/31/2019	APPROVED	5/2/2018		OSC	\$357,556.00	\$357,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027040	AMENDMENT	ADDS TIME AND MONEY	QUEENS HOSPITAL CENTER	NEW YORK NY 10087		12/31/2019	APPROVED	5/10/2018		OSC	\$595,926.00	\$595,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027043	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD HUDSON PECONIC INC	4 SKYLINE DR HAWTHORNE NY 10532		12/31/2019	APPROVED	4/4/2018		OSC	\$7,747,024.00	\$7,747,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027045	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	APPROVED	7/24/2018		OSC	\$5,704,280.00	\$5,704,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027045	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2019	NON APPROVED	7/11/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,704,280.00	\$5,704,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027046	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550		12/31/2019	APPROVED	6/8/2018		OSC	\$2,481,464.00	\$2,481,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027047	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK NY 10012		12/31/2019	APPROVED	5/24/2018		OSC	\$4,408,288.00	\$4,408,288.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027048	AMENDMENT	ADDS MONEY AND TIME	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820		12/31/2019	APPROVED	5/17/2018		OSC	\$2,284,378.00	\$2,284,378.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027052A	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2019	APPROVED	6/14/2018		OSC	\$5,202,854.00	\$5,202,854.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027053	AMENDMENT	ADDS TIME AND MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		12/31/2019	APPROVED	5/24/2018		OSC	\$1,605,244.00	\$1,605,244.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027054	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF SEGUNDO RUIZ BELVIZ DIAGNOSTIC & TREATMENT CENTER	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	9/12/2018		OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027055	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	PO BOX 5904 NEW YORK NY 10087		12/31/2019	APPROVED	5/2/2018		OSC	\$595,926.00	\$595,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027056	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		12/31/2019	APPROVED	8/23/2018		OSC	\$476,740.00	\$476,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027058	AMENDMENT	ADDS TIME AND MONEY	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		12/31/2019	APPROVED	10/11/2018		OSC	\$2,532,680.00	\$2,532,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027059	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		12/31/2019	APPROVED	5/24/2018		OSC	\$893,886.00	\$893,886.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027062	AMENDMENT	ADDS MONEY AND TIME	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206		12/31/2019	APPROVED	6/27/2018		OSC	\$1,986,416.00	\$1,986,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027063	AMENDMENT	ADDS TIME AND MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2019	APPROVED	5/24/2018		OSC	\$327,756.00	\$327,756.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027064	AMENDMENT	ADDS TIME AND MONEY	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013		12/31/2019	APPROVED	4/5/2018		OSC	\$1,082,596.00	\$1,082,596.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027067	AMENDMENT	ADDS MONEY AND TIME	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087		12/31/2019	APPROVED	6/15/2018		OSC	\$1,286,398.00	\$1,286,398.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027080	AMENDMENT	6 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		6/30/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	ADDITION OF ENROLLMENT BROKER WORKPLAN	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON VA 20190-5207			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	ADDS TIME AND MONEY	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456		4/30/2019	APPROVED	2/13/2019		OSC	\$123,389.00	\$123,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	ADDS MONEY AND TIME	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816		4/30/2019	APPROVED	12/28/2018		OSC	\$123,389.00	\$123,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	BUDGET MODIFICATION	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	ADDS TIME AND MONEY	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		4/30/2019	APPROVED	12/26/2018		OSC	\$97,024.00	\$97,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2019	APPROVED	1/28/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		4/30/2019	APPROVED	1/14/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		4/30/2019	APPROVED	12/13/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		4/30/2019	APPROVED	12/16/2018		OSC	\$39,485.00	\$39,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617A	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		4/30/2019	APPROVED	12/31/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	ADDS MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		4/30/2019	APPROVED	2/6/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268		4/30/2019	APPROVED	2/11/2019		OSC	\$82,259.00	\$82,259.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309		4/30/2019	APPROVED	3/6/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	ADDS TIME AND MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013		4/30/2019	APPROVED	12/18/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	ADDS MONEY AND TIME	GAY MENS HEALTH CRISIS AIDS COUNCIL OF NORTHEASTERN NEW YORK	307 WEST 38TH STREET NEW YORK NY 10018		4/30/2019	APPROVED	12/12/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	ADDS MONEY AND TIME	THE ALBANY DAMIEN CENTER INC	927 BROADWAY ALBANY NY 12207-1306		4/30/2019	APPROVED	1/7/2019		OSC	\$123,926.00	\$123,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	ADDS MONEY AND TIME	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217		4/30/2019	APPROVED	1/8/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	ADD TIME AND MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432		4/30/2019	APPROVED	1/15/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301		4/30/2019	APPROVED	12/20/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		4/30/2019	APPROVED	1/17/2019		OSC	\$123,926.00	\$123,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629A	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		4/30/2019	APPROVED	12/21/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629A	AMENDMENT	BUDGET MODIFICATION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	12/7/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	ADDS MONEY AND TIME	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX NY 10455		4/30/2019	APPROVED	3/8/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	ADDS TIME AND MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BRONX NY 11226-3201		4/30/2019	APPROVED	2/12/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	ADDS MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		4/30/2019	APPROVED	12/6/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201		4/30/2019	APPROVED	12/27/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		4/30/2019	APPROVED	12/20/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		11/30/2018	APPROVED	4/19/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		4/30/2019	APPROVED	3/12/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	ADDS MONEY AND TIME	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		4/30/2019	APPROVED	12/13/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		4/30/2019	APPROVED	12/27/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	ADDS MONEY AND TIME	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO NY 14201		4/30/2019	APPROVED	12/17/2018		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	ADDS MONEY AND TIME	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027		4/30/2019	APPROVED	1/31/2019		OSC	\$144,491.00	\$144,491.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027653	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		11/30/2018	APPROVED	4/17/2018		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027653	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		4/30/2019	APPROVED	2/21/2019		OSC	\$41,130.00	\$41,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027655	AMENDMENT	ADD MONEY AND TIME	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010		4/30/2019	APPROVED	2/1/2019		OSC	\$51,412.00	\$51,412.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	THREE YEAR EXTENSION AND SCOPE MODIFICATION	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161		5/31/2021	APPROVED	5/31/2018		OSC	\$373,955,166.69	\$373,955,166.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028073	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		12/31/2019	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	17 MONTH EXTENSION	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX AZ 85034		11/30/2019	APPROVED	1/17/2019		OSC	\$4,197,621.00	\$4,197,621.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028261	AMENDMENT	ADD TIME AND MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001		4/30/2019	APPROVED	1/4/2019		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028333	AMENDMENT	ONE YEAR EXTENSION AND BUDGET UPDATE NO COST TIME EXTENSION FOR SCIENTIFIC AND INDUSTRIAL GASES	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205		3/31/2019	APPROVED	4/27/2018		OSC	\$319,115.00	\$319,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C028364	AMENDMENT		AIRGAS INC	P O BOX 802576 CHICAGO IL 60680-2576		5/31/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028367	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT FOR CERTIFICATION RPAIR AND MAINTENANCE OF BIOLOGICAL CABINETS	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197		7/31/2018	APPROVED	1/16/2019		OSC	(\$146,239.00)	\$146,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	3	C028367	ORIGINAL	CONTRACT ASSIGNMENT FOR CERTIFICATION MAINTENANCE AND REPAIR OF BIOLOGICAL SAFETY CABINETS	MARCOR PURIFICATION	16233 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	8/1/2018	3/15/2020	APPROVED	1/16/2019		OSC	\$146,239.00	\$146,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028404	AMENDMENT	EIGHT MONTH CONTRACT EXTENSION	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283		3/15/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028404	AMENDMENT	3 MONTH CONTRACT EXTENSION	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283		6/30/2018	APPROVED	7/12/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028423	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027			APPROVED	6/25/2018		OSC	\$30,732.00	\$30,732.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028435	AMENDMENT	ADDS MONEY	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201			APPROVED	5/31/2018		OSC	\$16,964.00	\$16,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028462	AMENDMENT	ADDS MONEY	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS NY 10601			APPROVED	6/22/2018		OSC	\$5,154.00	\$5,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028464	AMENDMENT	ADD MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033			APPROVED	4/13/2018		OSC	\$9,012.00	\$9,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028477	AMENDMENT	ADDS MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422			APPROVED	8/22/2018		OSC	\$210.00	\$210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028497	AMENDMENT	ADDS MONEY AND TIME	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	4 PINE WEST PLZ STE 405 ALBANY NY 12205 PO BOX 900002		6/30/2018	APPROVED	4/19/2018		OSC	\$1,244,000.00	\$1,244,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028511	AMENDMENT	ONE YEAR EXTENSION AND UPDATE OF RELATED APPENDIX(ES)	RESEARCH TRIANGLE INSTITUTE	RALEIGH NC 27675-9000		9/30/2019	APPROVED	10/19/2018		OSC	\$2,921,140.00	\$2,921,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028523	AMENDMENT	ADDS MONEY	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	ERIE COUNTY OF			APPROVED	9/12/2018		OSC	\$35,888.00	\$35,888.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028531	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	8/14/2018		OSC	\$4,748.00	\$4,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028556	AMENDMENT	ADDS MONEY AND TIME	BELLPORT AREA COMMUNITY ACTION COMMITTEE INC	471 ATLANTIC AVE BELLPORT NY 11713		9/30/2018	APPROVED	4/13/2018		OSC	\$98,789.00	\$98,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028557	AMENDMENT	ADDS MONEY AND TIME	BIG BROTHERS BIG SISTERS OF NYC	40 RECTOR STREET 11TH FL NEW YORK NY 10006		9/30/2018	APPROVED	4/13/2018		OSC	\$36,030.00	\$36,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028558	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BARCOCK ST BUFFALO NY 14210		9/30/2018	APPROVED	4/17/2018		OSC	\$84,848.00	\$84,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028559	AMENDMENT	ADDS MONEY AND TIME	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		9/30/2018	APPROVED	4/17/2018		OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028561	AMENDMENT	ADDS TIME AND MONEY	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375		9/30/2018	NON APPROVED	4/30/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$66,558.00	\$66,558.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028561	AMENDMENT	ADDS MONEY AND TIME	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375		9/30/2018	APPROVED	5/2/2018		OSC	\$66,553.00	\$66,553.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028562	AMENDMENT	ADDS TIME AND MONEY	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550		9/30/2018	APPROVED	5/7/2018		OSC	\$99,167.00	\$99,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028563	AMENDMENT	ADDS TIME AND MONEY	FORESTDALE INC	67-35 112TH ST FOREST HILLS NY 11375		9/30/2018	APPROVED	4/17/2018		OSC	\$49,875.00	\$49,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028564	AMENDMENT	ADDS MONEY AND TIME	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029		9/30/2018	APPROVED	4/24/2018		OSC	\$41,528.00	\$41,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028565	AMENDMENT	ADDS TIME AND MONEY	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		9/30/2018	APPROVED	4/17/2018		OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028567	AMENDMENT	ADDS TIME AND MONEY	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		9/30/2018	APPROVED	4/17/2018		OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028568	AMENDMENT	ADD TIME AND MONEY	NIAGARA FALLS HOUSING AUTHORITY	744 TENTH STREET NIAGARA FALLS NY 14301		9/30/2018	APPROVED	10/22/2018		OSC	\$99,447.00	\$99,447.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028568	AMENDMENT	ADD TIME AND MONEY	NIAGARA FALLS HOUSING AUTHORITY	744 TENTH STREET NIAGARA FALLS NY 14301		9/30/2018	NON APPROVED	4/19/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$99,447.00	\$99,447.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028569	AMENDMENT	ADDS TIME AND MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2018	APPROVED	5/7/2018		OSC	\$97,201.00	\$97,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028570	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		9/30/2018	APPROVED	4/30/2018		OSC	\$88,438.00	\$88,438.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028571	AMENDMENT	ADDS TIME AND MONEY	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	110 WILLIAM ST STE 1802 NEW YORK NY 10038		9/30/2018	APPROVED	4/24/2018		OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028571	AMENDMENT	ADDS TIME AND MONEY	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	110 WILLIAM ST STE 1802 NEW YORK NY 10038		9/30/2018	NON APPROVED	4/17/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028572	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2018	APPROVED	5/4/2018		OSC	\$99,464.00	\$99,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028573	AMENDMENT	ADDS MONEY AND TIME	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203		9/30/2018	APPROVED	4/9/2018		OSC	\$99,167.00	\$99,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028594	AMENDMENT	15 MONTH EXTENSION	IMAGETREND INC	20855 KENSINGTON BLVD LAKEVILLE MN 55044		4/30/2019	NON APPROVED	1/31/2019	-STS/AC340.5 CONTENT: END DATE INCLUDES THE INCORRECT YEAR	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028594	AMENDMENT	15 MONTH EXTENSION	IMAGETREND INC	20855 KENSINGTON BLVD LAKEVILLE MN 55044		4/30/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028595	AMENDMENT	ADDS MONEY AND TIME	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		6/30/2018	APPROVED	5/17/2018		OSC	\$211,575.00	\$211,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028596	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038		8/31/2018	APPROVED	5/17/2018		OSC	\$349,042.00	\$349,042.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028597	AMENDMENT	ADDS MONEY AND TIME	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		6/30/2018	APPROVED	5/30/2018		OSC	\$523,575.00	\$523,575.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028598	AMENDMENT	ADDS MONEY AND TIME	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE FINANCE BOX 3500 NEW YORK NY 10029		6/30/2018	APPROVED	6/1/2018		OSC	\$222,025.00	\$222,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028599	AMENDMENT	ADDS MONEY AND TIME	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030		6/30/2018	APPROVED	6/26/2018		OSC	\$190,000.00	\$190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028600	AMENDMENT	ADDS TIME AND MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2018	APPROVED	5/16/2018		OSC	\$185,675.00	\$185,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028601	AMENDMENT	ADDS MONEY AND TIME	ERIC COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215		6/30/2018	APPROVED	7/2/2018		OSC	\$151,600.00	\$151,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028611	AMENDMENT	ADDS MONEY AND TIME	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816		4/30/2019	APPROVED	1/31/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028612	AMENDMENT	ADDS MONEY AND TIME	AUDRE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK NY 10011		4/30/2019	APPROVED	12/27/2018		OSC	\$112,764.00	\$112,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028613	AMENDMENT	ADDS TIME AND MONEY	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 FLATBUSH AVE 3RD FL BROOKLYN NY 11217		4/30/2019	APPROVED	1/14/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028614	AMENDMENT	ADDS MONEY AND TIME	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2019	APPROVED	1/31/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028615	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2019	APPROVED	12/26/2018		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028616	AMENDMENT	ADDS TIME AND MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		4/30/2019	APPROVED	1/14/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028617	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326		4/30/2019	APPROVED	1/24/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028618	AMENDMENT	ADDS MONEY AND TIME	SAGE UPSTATE INC	PO BOX 6271 SYRACUSE NY 13217		4/30/2019	APPROVED	2/12/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028619	AMENDMENT	ADDS TIME AND MONEY	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND NY 13045		4/30/2019	APPROVED	1/24/2019		OSC	\$83,302.00	\$83,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028620	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		4/30/2019	APPROVED	12/27/2018		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028621	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2019	APPROVED	1/10/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028622	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		4/30/2019	APPROVED	1/18/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028623	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY AWARENESS NETWORK FOR A DRUGFREE LIFE & ENVIR INC	120 NORTH MAIN ST STE 301 NEW CITY NY 10956		4/30/2019	APPROVED	1/9/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028624	AMENDMENT	ADDS MONEY AND TIME	HUDSON VALLEY LGBTQ COMMUNITY CENTER	300 WALL ST PO BOX 3994 KINGSTON NY 12402		4/30/2019	APPROVED	1/9/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028625	AMENDMENT	ADDS MONEY AND TIME	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS NY 10605		4/30/2019	APPROVED	12/27/2018		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028626	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		4/30/2019	APPROVED	1/3/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028627	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268		4/30/2019	APPROVED	1/11/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028628	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309		4/30/2019	APPROVED	2/28/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028629	AMENDMENT	ADDS MONEY AND TIME	SERVICES & ADVOCACY FOR LGBT ELDERLS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706		4/30/2019	APPROVED	3/25/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028630	AMENDMENT	ADDS MONEY AND TIME	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013		4/30/2019	APPROVED	1/10/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028631	AMENDMENT	ADD MONEY AND TIME	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002		4/30/2019	APPROVED	3/7/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028632	AMENDMENT	ADDS MONEY AND TIME	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905		4/30/2019	APPROVED	3/15/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028633	AMENDMENT	ADDS MONEY AND TIME	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003		4/30/2019	APPROVED	12/24/2018		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028634	AMENDMENT	ADDS MONEY AND TIME	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010		4/30/2019	APPROVED	2/14/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028635	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		4/30/2019	APPROVED	12/6/2018		OSC	\$127,347.00	\$127,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028636	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		4/30/2019	APPROVED	1/25/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028637	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		4/30/2019	APPROVED	2/12/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028638	AMENDMENT	ADDS MONEY AND TIME	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCACY FOR GLBT ELDERLS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008		4/30/2019	APPROVED	2/21/2019		OSC	\$127,347.00	\$127,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028640	AMENDMENT	ADDS MONEY AND TIME	TRINITY COMMUNITY CONNECTION INC	164 WEST 100TH ST NEW YORK NY 10025		4/30/2019	APPROVED	1/9/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028641	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306		4/30/2019	APPROVED	1/25/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028642	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT GAY & LESBIAN COMM	PO BOX 131 ALBANY NY 12201-0131		4/30/2019	APPROVED	2/13/2019		OSC	\$83,540.00	\$83,540.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028643	AMENDMENT	ADDS MONEY AND TIME	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		4/30/2019	APPROVED	12/4/2018		OSC	\$112,764.00	\$112,764.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028644	AMENDMENT	ADDS MONEY AND TIME	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432		4/30/2019	APPROVED	1/22/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028645	AMENDMENT	ADDS MONEY AND TIME	QUEENS LESBIAN & GAY COMMUNITY CTR INC	DBA QUEENS PRIDE HOUSE QUEENS PRIDE HOUSE C/O HAF INC PO BOX 1784 TRIBOROUGH STA NEW YORK NY 10035		4/30/2019	APPROVED	2/14/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028646A	AMENDMENT	ADDS MONEY AND TIME	PRIDE CENTER OF STATEN ISLAND INC	25 VICTORY BLVD 3RD FL STATEN ISLAND NY 10301		4/30/2019	APPROVED	3/19/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028647	AMENDMENT	ADDS MONEY AND TIME	GAY AND LESBIAN YOUTH SERVICES OF WESTERN NEW YORK INC	371 DELAWARE AVE BUFFALO NY 14202		4/30/2019	APPROVED	3/21/2019		OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028648	AMENDMENT	ADDS TIME AND FUNDING	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO NY 14201		4/30/2019	APPROVED	12/21/2018		OSC	\$112,764.00	\$112,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028649	AMENDMENT	ADDS MONEY AND TIME	NATIONAL LGBT CANCER NETWORK	136 WEST 16 ST # 1E NEW YORK NY 10011		4/30/2019	APPROVED	1/23/2019		OSC	\$103,760.00	\$103,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028650	AMENDMENT	CONTRACT CLOSE OUT	EMPIRE STATE PRIDE AGENDA FOUNDATION INC	PO BOX 3620994 NEW YORK NY 10129-0994		2/29/2016	APPROVED	10/11/2018		OSC	(\$541,314.90)	\$541,314.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028670	AMENDMENT	9 MONTH NO COST TIME EXTENSION	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205		12/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028694	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801		12/31/2018	APPROVED	10/12/2018		OSC	\$191,529.00	\$191,529.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028695	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/30/2018	NON APPROVED	8/15/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$145,562.00	\$145,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028695	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2018	APPROVED	8/23/2018		OSC	\$145,562.00	\$145,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028696	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN NY 13021		12/31/2018	APPROVED	8/31/2018		OSC	\$107,255.00	\$107,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028697	AMENDMENT	ADDS MONEY AND TIME	CHAUTAQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969		12/31/2018	APPROVED	9/20/2018		OSC	\$191,529.00	\$191,529.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028698	AMENDMENT	ADDS TIME AND MONEY	CHENANGO HEALTH NETWORK INC	24 CONKEY AVE EATON NORWICH NY 13815-1774		12/31/2018	APPROVED	8/28/2018		OSC	\$183,868.00	\$183,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028698	AMENDMENT	RURAL HEALTH NETWORK	CHENANGO HEALTH NETWORK INC	24 CONKEY AVE EATON NORWICH NY 13815-1774		12/31/2018	NON APPROVED	8/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$183,868.00	\$183,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028699	AMENDMENT	ADDS TIME AND MONEY	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534		12/31/2018	APPROVED	8/15/2018		OSC	\$183,868.00	\$183,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028700	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	34570 STATE HWY 10 STE 2T HAMDEN NY 13782		12/31/2018	APPROVED	9/24/2018		OSC	\$131,772.00	\$131,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028701	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	11/6/2018		OSC	\$154,755.00	\$154,755.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028701	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	4/9/2018		OSC	(\$42,603.00)	\$42,603.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028702	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		12/31/2018	APPROVED	8/31/2018		OSC	\$172,375.00	\$172,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028703	AMENDMENT	ADDS TIME AND MONEY	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601		12/31/2018	APPROVED	8/27/2018		OSC	\$172,375.00	\$172,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028703	AMENDMENT	ADDS MONEY	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601		12/31/2018	NON APPROVED	8/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$172,375.00	\$172,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028704	AMENDMENT	ADDS MONEY AND TIME	GENESEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE NY 14437		12/31/2018	APPROVED	9/7/2018		OSC	\$93,466.00	\$93,466.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028705	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY RURAL HEALTH NETWORK INC	STE A112 CATSKILL NY 12414		12/31/2018	APPROVED	10/11/2018		OSC	\$164,714.00	\$164,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028706	AMENDMENT	ADDS MONEY AND TIME	HAMILTON-BASSETT-CROUSE HEALTH NETWORK INC	150 BROAD ST HAMILTON NY 13346		12/31/2018	APPROVED	9/28/2018		OSC	\$183,868.00	\$183,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028707	AMENDMENT	ADDS MONEY AND TIME	HEALTHY COMMUNITY ALLIANCE INC	STE 100 GOWANDA NY 14070		12/31/2018	NON APPROVED	8/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$176,207.00	\$176,207.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028707	AMENDMENT	ADDS MONEY AND TIME	HEALTHY COMMUNITY ALLIANCE INC	STE 100 GOWANDA NY 14070		12/31/2018	APPROVED	8/28/2018		OSC	\$176,207.00	\$176,207.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028708	AMENDMENT	ADDS MONEY AND TIME	HERKIMER COUNTY OF FF THOMPSON HEALTH SYSTEM INC	109 MARY ST SUITE 2419 HERKIMER NY 13350		12/31/2018	APPROVED	8/30/2018		OSC	\$119,514.00	\$119,514.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028709	AMENDMENT	ADDS TIME AND MONEY	CANANDAIGUA NY 14424	350 PARRISH ST CANANDAIGUA NY 14424		12/31/2018	APPROVED	10/11/2018		OSC	\$134,300.00	\$134,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028710	AMENDMENT	ADDS MONEY AND TIME	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020		12/31/2018	APPROVED	8/31/2018		OSC	\$168,545.00	\$168,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028711	AMENDMENT	ADDS TIME AND MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		12/31/2018	APPROVED	8/29/2018		OSC	\$176,207.00	\$176,207.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028711	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		12/31/2018	NON APPROVED	8/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$176,207.00	\$176,207.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028712	AMENDMENT	ADDS MONEY AND TIME	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983 120 WASHINGTON ST STE 230		12/31/2018	APPROVED	8/30/2018		OSC	\$183,868.00	\$183,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028713A	AMENDMENT	ADDS MONEY AND TIME	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	WATERTOWN NY 13601		12/31/2018	APPROVED	8/31/2018		OSC	\$172,529.00	\$172,529.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028714	AMENDMENT	ADDS TIME AND MONEY	NEW YORK STATE ASSOCIATION OF COUNTIES	540 BROADWAY 5TH FL ALBANY NY 12207-2708		12/31/2018	APPROVED	9/5/2018		OSC	\$26,813.00	\$26,813.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028715	AMENDMENT	ADDS MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		12/31/2018	APPROVED	9/11/2018		OSC	\$180,224.00	\$180,224.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028716	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		12/31/2018	APPROVED	9/6/2018		OSC	\$103,426.00	\$103,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028717	AMENDMENT	ADDS MONEY AND TIME	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		12/31/2018	NON APPROVED	8/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$168,545.00	\$168,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028717	AMENDMENT	ADDS TIME AND MONEY	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		12/31/2018	APPROVED	8/24/2018		OSC	\$168,545.00	\$168,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028718	AMENDMENT	ADDS TIME AND MONEY	YATES COUNTY OF SEVEN VALLEYS HEALTH COALITION	PENN YAN NY 14527 10 KENNEDY PKWY CORTLAND NY 13045		12/31/2018	APPROVED	10/9/2018		OSC	\$180,036.00	\$180,036.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028719	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN NY 14760 PO BOX 5012 100 NORTH ST		12/31/2018	APPROVED	9/5/2018		OSC	\$174,675.00	\$174,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028721	AMENDMENT	ADDS TIME AND MONEY	SULLIVAN COUNTY OF ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069		12/31/2018	APPROVED	10/11/2018		OSC	\$118,748.00	\$118,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028722	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523 171 E MLK JR/ STATE ST. #133		12/31/2018	APPROVED	9/13/2018		OSC	\$157,054.00	\$157,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028724	AMENDMENT	ADDS TIME AND MONEY	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	57E 275 CENTER ITHACA NY 14850		12/31/2018	APPROVED	8/30/2018		OSC	\$111,087.00	\$111,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028725	AMENDMENT	ADDS MONEY AND TIME	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513		12/31/2018	APPROVED	9/28/2018		OSC	\$160,884.00	\$160,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028773	AMENDMENT	18 MONTH CONTRACT EXTENSION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		9/30/2019	APPROVED	4/18/2018		OSC	\$11,018,228.00	\$11,018,228.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028796	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF CATSKILL REGIONAL MEDICAL CENTER	225 FRONT ST BINGHAMTON NY 13905 PO BOX 900 HARRIS NY 12742		9/30/2018	APPROVED	4/9/2018		OSC	(\$314,098.00)	\$314,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028798	AMENDMENT	CONTRACT REDUCTION AND ADDS TIME	CAYUGA COUNTY OF CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	160 GENESEE ST 5TH FL AUBURN NY 13021 75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901		9/30/2018	APPROVED	4/10/2018		OSC	(\$79,980.00)	\$79,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028800	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/30/2018	APPROVED	6/11/2018		OSC	(\$101,884.00)	\$101,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028812	AMENDMENT	ADDS TIME AND REDUCES MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2018	APPROVED	4/20/2018		OSC	(\$167,968.00)	\$167,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028828	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		9/30/2018	APPROVED	9/4/2018		OSC	(\$784,232.00)	\$784,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028830	AMENDMENT	REDUCES MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2018	APPROVED	7/16/2018		OSC	(\$404,369.00)	\$404,369.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028835	AMENDMENT	BUDGET MODIFICATION	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNEL NY 14843		9/30/2018	APPROVED	4/9/2018		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028836	AMENDMENT	ADDS TIME AND REDUCES FUNDING	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNEL NY 14843		9/30/2018	APPROVED	6/18/2018		OSC	(\$132,480.00)	\$132,480.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028837	AMENDMENT	ADDS FUNDING	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	7/24/2018		OSC	\$63,000.00	\$63,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028840	AMENDMENT	ADDS TIME AND REDUCES FUNDING	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010		9/30/2018	APPROVED	4/16/2018		OSC	(\$106,392.00)	\$106,392.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028844	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER MORRIS HEIGHTS HEALTH CENTER INC	910 GENESEE ST STE 200 ROCHESTER NY 14611 85 W BURNSIDE AVE BRONX NY 10453		9/30/2018	APPROVED	4/9/2018		OSC	(\$694,259.00)	\$694,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028881	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904		4/30/2019	APPROVED	9/6/2018		OSC	\$361,666.67	\$361,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028882	AMENDMENT	ADDS MONEY AND TIME	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005		4/30/2019	APPROVED	9/4/2018		OSC	\$475,417.00	\$475,417.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028883	AMENDMENT	ADDS TIME AND MONEY	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017		4/30/2019	APPROVED	9/10/2018		OSC	\$525,387.33	\$525,387.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028884	AMENDMENT	ADDS MONEY AND TIME	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017		4/30/2019	APPROVED	9/27/2018		OSC	\$291,594.92	\$291,594.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028884	AMENDMENT	ADDS MONEY AND TIME	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017		4/30/2019	NON APPROVED	9/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$291,594.92	\$291,594.92
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028885	AMENDMENT	ADDS MONEY AND TIME	SINGLE STOP USA INC	1825 PARK AVE STE 503 NEW YORK NY 10035		4/30/2019	APPROVED	9/7/2018		OSC	\$333,999.25	\$333,999.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028886	AMENDMENT	CONTRACT CLOSE OUT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		7/31/2018	APPROVED	10/11/2018		OSC	(\$121,338.98)	\$121,338.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028886A	ORIGINAL	ASSIGNMENT	SHeltering ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	8/1/2018	9/30/2018	APPROVED	10/11/2018		OSC	\$121,338.98	\$121,338.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028886A	AMENDMENT	ADDS MONEY AND TIME	SHeltering ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001		4/30/2019	APPROVED	11/20/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028887	AMENDMENT	ADDS MONEY AND TIME	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804		4/30/2019	APPROVED	9/7/2018		OSC	\$288,750.00	\$288,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028888	AMENDMENT	ADDS MONEY AND TIME	YELED WYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218		4/30/2019	APPROVED	9/21/2018		OSC	\$361,258.33	\$361,258.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028889	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		4/30/2019	APPROVED	9/5/2018		OSC	\$711,666.67	\$711,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028890	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212		4/30/2019	APPROVED	10/24/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028891	AMENDMENT	ADDS TIME AND MONEY	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	300 WATERTOWN NY 13601		4/30/2019	APPROVED	9/6/2018		OSC	\$148,750.00	\$148,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028892	AMENDMENT	ADDS TIME AND MONEY	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020		4/30/2019	APPROVED	9/5/2018		OSC	\$148,750.00	\$148,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	ADDS MONEY AND TIME	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866		4/30/2019	APPROVED	9/5/2018		OSC	\$131,250.00	\$131,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028894	AMENDMENT	ADDS MONEY AND TIME	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314		4/30/2019	APPROVED	9/21/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028895	AMENDMENT	ADDS MONEY AND TIME	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206		4/30/2019	APPROVED	9/13/2018		OSC	\$236,250.00	\$236,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028896	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069		4/30/2019	APPROVED	9/6/2018		OSC	\$93,333.33	\$93,333.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028897	AMENDMENT	ADDS MONEY AND TIME	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013		4/30/2019	APPROVED	9/11/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028899	AMENDMENT	ADDS MONEY AND TIME	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078		4/30/2019	APPROVED	10/10/2018		OSC	\$131,250.00	\$131,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028900	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		4/30/2019	APPROVED	9/7/2018		OSC	\$231,359.33	\$231,359.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028901	AMENDMENT	ADDS MONEY AND TIME	50 SANATORIUM ROAD BLDG A	POMONA NY 10970		4/30/2019	APPROVED	12/28/2018		OSC	\$131,250.00	\$131,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028902	AMENDMENT	CONTRACT TERMINATION	ROCKLAND COUNTY OF AMERICAN INDIAN COMMUNITY HOUSE INC	11 BROADWAY FL 2 NEW YORK NY 10004		6/30/2016	APPROVED	10/18/2018		OSC	(\$210,626.59)	\$210,626.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028903	AMENDMENT	ADDS MONEY AND TIME	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662		4/30/2019	NON APPROVED	10/5/2018	-STS/AC340-5 CONTENT - STS AMOUNT DOES NOT MATCH APPROVED AMOUNT	OSC	\$102,375.00	\$102,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028903	AMENDMENT	ADDS MONEY AND TIME	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662		4/30/2019	APPROVED	10/11/2018		OSC	\$102,083.33	\$102,083.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028903	AMENDMENT	ADDS MONEY AND TIME	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662		4/30/2019	NON APPROVED	9/5/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$102,083.33	\$102,083.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028904	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		4/30/2019	APPROVED	9/28/2018		OSC	\$3,333,925.00	\$3,333,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028905	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		4/30/2019	APPROVED	9/7/2018		OSC	\$189,583.33	\$189,583.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028906	AMENDMENT	CONTRACT CLOSE OUT	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORP	22 CORTLANDT ST 33 FL NEW YORK NY 10007		4/30/2016	APPROVED	9/7/2018		OSC	(\$2,632,105.57)	\$2,632,105.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028907	AMENDMENT	ADD MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		4/30/2019	APPROVED	10/5/2018		OSC	\$102,083.33	\$102,083.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028908	AMENDMENT	ADDS MONEY AND TIME	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA NY 14424		4/30/2019	APPROVED	9/6/2018		OSC	\$123,186.58	\$123,186.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028909	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714		4/30/2019	APPROVED	9/11/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028910	AMENDMENT	ADDS TIME AND MONEY	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070		4/30/2019	APPROVED	9/6/2018		OSC	\$102,083.33	\$102,083.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028911	AMENDMENT	ADDS TIME AND MONEY	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788		4/30/2019	NON APPROVED	9/12/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$361,666.67	\$361,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028911	AMENDMENT	ADDS TIME AND MONEY	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788		4/30/2019	APPROVED	9/21/2018		OSC	\$361,666.67	\$361,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028912	AMENDMENT	ADD MONEY AND TIME	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		4/30/2019	APPROVED	9/11/2018		OSC	\$291,446.00	\$291,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028913	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		4/30/2019	APPROVED	9/5/2018		OSC	\$131,245.33	\$131,245.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028914	AMENDMENT	ADDS TIME AND MONEY	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN NY 11201		4/30/2019	APPROVED	9/7/2018		OSC	\$262,903.67	\$262,903.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028915	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY PERINATAL NETWORK INC	1000 CORNELIA ST # 2 UTICA NY 13502		4/30/2019	APPROVED	9/13/2018		OSC	\$177,916.67	\$177,916.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028916	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534		4/30/2019	APPROVED	8/30/2018		OSC	\$183,750.00	\$183,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028917	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462		4/30/2019	APPROVED	9/11/2018		OSC	\$275,225.83	\$275,225.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028918	AMENDMENT	ADDS TIME AND MONEY	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550		4/30/2019	APPROVED	9/5/2018		OSC	\$385,000.00	\$385,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028919	AMENDMENT	ADDS TIME AND MONEY	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078		4/30/2019	APPROVED	9/13/2018		OSC	\$160,695.11	\$160,695.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028920	AMENDMENT	ADD MONEY AND TIME	KALEIDA HEALTH SYSTEMS OSWEGO COUNTY OPPORTUNITIES INC	726 EXCHANGE ST STE 300 BUFFALO NY 14210		4/30/2019	APPROVED	9/13/2018		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028921	AMENDMENT	ADDS TIME AND MONEY		239 ONEDA ST FULTON NY 13069		4/30/2019	APPROVED	9/7/2018		OSC	\$98,128.33	\$98,128.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028922	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		4/30/2019	APPROVED	10/2/2018		OSC	\$99,166.67	\$99,166.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028923	AMENDMENT	ADDS MONEY AND TIME	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		4/30/2019	APPROVED	9/18/2018		OSC	\$291,666.67	\$291,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028924	AMENDMENT	ADDS TIME AND MONEY	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		4/30/2019	APPROVED	9/7/2018		OSC	\$102,083.33	\$102,083.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028925	AMENDMENT	ADDS MONEY AND TIME	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE NY 11692		4/30/2019	APPROVED	9/4/2018		OSC	\$317,136.75	\$317,136.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028926A	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		4/30/2019	APPROVED	9/19/2018		OSC	\$174,999.30	\$174,999.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028927	AMENDMENT	ADDS MONEY AND TIME		50 BROAD ST 18 FL NEW YORK NY 10004		4/30/2019	APPROVED	9/28/2018		OSC	\$481,780.83	\$481,780.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028928	AMENDMENT	ADDS MONEY AND TIME	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901		4/30/2019	APPROVED	9/4/2018		OSC	\$271,250.00	\$271,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028929	AMENDMENT	ADDS MONEY AND TIME	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		4/30/2019	APPROVED	9/14/2018		OSC	\$147,618.33	\$147,618.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028930	AMENDMENT	ADDS MONEY AND TIME	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER NY 14611		4/30/2019	APPROVED	10/1/2018		OSC	\$221,666.67	\$221,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028937	AMENDMENT	ADD MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		6/30/2018	APPROVED	5/24/2018		OSC	\$263,250.00	\$263,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028938	AMENDMENT	ADDS MONEY AND TIME	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS NY 12204		9/30/2021	APPROVED	12/24/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028939	AMENDMENT	ADDS MONEY AND TIME	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210		9/30/2021	APPROVED	12/24/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028940	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2021	APPROVED	12/7/2018		OSC	\$575,000.00	\$575,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028941	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		9/30/2021	APPROVED	12/27/2018		OSC	\$775,000.00	\$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028942	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVILLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530		9/30/2021	APPROVED	12/10/2018		OSC	\$775,000.00	\$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028943	AMENDMENT	ADDS MONEY AND TIME	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030		9/30/2021	APPROVED	12/21/2018		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028944	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040		9/30/2021	APPROVED	12/10/2018		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028945	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		9/30/2021	APPROVED	12/21/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028946	AMENDMENT	ADDS TIME	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016		9/30/2021	NON APPROVED	12/24/2018	-STS/AC340-S CONTENT- AMOUNT DOES NOT MATCH THAT IN SFS.	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028946	AMENDMENT	ADDS MONEY AND TIME	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016		9/30/2021	APPROVED	12/28/2018		OSC	\$308,490.00	\$308,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028947	AMENDMENT	ADDS MONEY AND TIME	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016		9/30/2021	APPROVED	12/4/2018		OSC	\$575,000.00	\$575,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028948	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		9/30/2021	APPROVED	12/10/2018		OSC	\$308,490.00	\$308,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028949	AMENDMENT	ADDS MONEY AND TIME	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219		9/30/2021	APPROVED	12/14/2018		OSC	\$308,490.00	\$308,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028950	AMENDMENT	ADDS MONEY AND TIME	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714		9/30/2021	APPROVED	12/21/2018		OSC	\$308,490.00	\$308,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028956	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2020	APPROVED	8/21/2018		OSC	\$504,564.00	\$504,564.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028957	AMENDMENT	ADDS MONEY AND TIME	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202		9/30/2020	APPROVED	8/20/2018		OSC	\$879,382.00	\$879,382.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028958	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/30/2020	APPROVED	9/17/2018		OSC	\$605,476.00	\$605,476.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028959	AMENDMENT	ADDS MONEY AND TIME	CHAUTAQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/30/2020	APPROVED	9/7/2018		OSC	\$439,980.00	\$439,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028960	AMENDMENT	ADDS MONEY AND TIME	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		9/30/2020	APPROVED	9/10/2018		OSC	\$1,218,164.00	\$1,218,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028961	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714		9/30/2020	APPROVED	10/1/2018		OSC	\$504,566.00	\$504,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028962	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		9/30/2020	APPROVED	11/2/2018		OSC	\$201,824.00	\$201,824.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028962	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	10/1/2013	9/30/2020	NON APPROVED	11/1/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$201,824.00	\$201,824.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028963	AMENDMENT	ADDS TIME AND MONEY	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550		9/30/2020	APPROVED	8/23/2018		OSC	\$461,314.00	\$461,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028964	AMENDMENT	ADDS TIME AND MONEY	MOHAWK VALLEY PERINATAL NETWORK INC	1000 CORNELIA ST # 2 UTICA NY 13502		9/30/2020	APPROVED	8/30/2018		OSC	\$807,302.00	\$807,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028965	AMENDMENT	ADDS MONEY AND TIME	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901			APPROVED	9/26/2018		OSC	\$403,652.00	\$403,652.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028965	AMENDMENT	CORRECT END DATE	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901		9/30/2020	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028966	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601		9/30/2020	APPROVED	8/16/2018		OSC	\$461,314.00	\$461,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028967	AMENDMENT	ADD MONEY AND TIME	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723		9/30/2020	APPROVED	9/18/2018		OSC	\$937,048.00	\$937,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028968	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2020	APPROVED	9/18/2018		OSC	\$756,846.00	\$756,846.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028969	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2020	APPROVED	9/14/2018		OSC	\$504,564.00	\$504,564.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028970	AMENDMENT	ADD MONEY AND TIME	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607		9/30/2020	APPROVED	9/24/2018		OSC	\$980,296.00	\$980,296.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028971	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		9/30/2020	APPROVED	9/5/2018		OSC	\$720,804.00	\$720,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028972	AMENDMENT	ADDS MONEY AND TIME	REACH CNY INC	1101 JAMES ST SYRACUSE NY 13203		9/30/2020	APPROVED	8/30/2018		OSC	\$461,314.00	\$461,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028973	AMENDMENT	ADDS TIME AND MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2020	APPROVED	10/5/2018		OSC	\$648,724.00	\$648,724.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028974	AMENDMENT	ADD MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2020	APPROVED	9/19/2018		OSC	\$461,314.00	\$461,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028975	AMENDMENT	ADDS MONEY AND TIME	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459		9/30/2020	APPROVED	11/5/2018		OSC	\$864,964.00	\$864,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028977	AMENDMENT	ADD MONEY AND TIME	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		9/30/2020	APPROVED	8/30/2018		OSC	\$605,476.00	\$605,476.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326		6/30/2018	NON APPROVED	8/22/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326		8/25/2018	APPROVED	10/5/2018		OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326		8/25/2018	NON APPROVED	9/12/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029069	AMENDMENT	RENEWAL	ZACHARY KALMAN BLUMKIN	34 N 7TH STREET APT 7G BROOKLYN NY 11249		6/30/2018	NON APPROVED	8/28/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029069	AMENDMENT	RENEWAL	ZACHARY KALMAN BLUMKIN	34 N 7TH STREET APT 7G BROOKLYN NY 11249		6/30/2018	NON APPROVED	10/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029069	AMENDMENT	RENEWAL	ZACHARY KALMAN BLUMKIN	34 N 7TH STREET APT 7G BROOKLYN NY 11249		7/1/2018	APPROVED	11/1/2018		OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029081	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDS	QUALITY MATTERS LLC	26 ABBEY RD DELMAR NY 12054		9/19/2021	NON APPROVED	1/18/2019	- DELAYED AGENCY RESPONSE: PROOF OF WORKERS COMP. AND DISABILITY COVERAGE OR EXEMPTION NEEDED. AGENCY REQUESTED NON-APPROVAL TO ALLOW MORE TIME TO RESOLVE THE ISSUE.	OSC	\$1,348,726.00	\$1,348,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029081	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDS	QUALITY MATTERS LLC	26 ABBEY RD DELMAR NY 12054		9/19/2021	APPROVED	1/28/2019		OSC	\$1,348,726.00	\$1,348,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029086	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	4/23/2018		OSC	\$187,306.00	\$187,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029088	AMENDMENT	ADDS TIME AND MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005		9/30/2018	APPROVED	6/14/2018		OSC	\$1,962,833.00	\$1,962,833.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029122	AMENDMENT	NINE MONTH EXTENSION	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN OH 44144		12/31/2019	APPROVED		3/6/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029124	AMENDMENT	15 MONTH EXTENSION AND INCREASE IN FUNDS	IMAGETREND INC	20855 KENSINGTON BLVD LAKEVILLE MN 55044		4/30/2019	APPROVED		1/29/2019	OSC	\$188,100.00	\$188,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	6	C029138	ORIGINAL	ANNUAL PHYSICAL INVENTORY SERVICES	VERASSET CORPORATION	100 WEBSTER STREET MANCHESTER NH 03104	5/1/2018	4/30/2023	APPROVED		5/17/2018	OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	7	C029139	ORIGINAL	HAZARDOUS WASTE REMOVAL	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981	6/28/2018	6/27/2023	APPROVED		9/24/2018	OSC	\$270,675.00	\$270,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C029141	ORIGINAL	MAINTENANCE SERVICES FOR SEQUENCING EQUIPMENT	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2018	3/31/2023	APPROVED		7/2/2018	OSC	\$787,644.20	\$787,644.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029245	AMENDMENT	CONTRACT ASSIGNED TO DXC TECHNOLOGY SERVICES	ENTERPRISE SERVICES LLC	P O BOX 281935 ATLANTA GA 30384		4/30/2018	APPROVED		8/9/2018	OSC	(\$2,471,563.65)	\$2,471,563.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C029245	ORIGINAL	ASSIGNMENT FROM ENTERPRISE SERVICES LLC	DXC TECHNOLOGY SERVICES	1775 TYSONS BLVD TYSONS VA 22102	5/1/2018	4/30/2019	APPROVED		8/9/2018	OSC	\$2,471,563.65	\$2,471,563.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029249	AMENDMENT	ADDS MONEY AND TIME CHANGES TO CONTRACT LANGUAGE AND REDUCTION IN VALUE	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		12/31/2019	APPROVED		10/5/2018	OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029327	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AND REDUCTION IN VALUE	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX NY 10461			APPROVED		4/23/2018	OSC	(\$991,965,144.00)	\$991,965,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029329	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AND REDUCTION IN VALUE	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122			APPROVED		4/18/2018	OSC	(\$86,563,875.00)	\$86,563,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029330	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AND REDUCTION IN VALUE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206			APPROVED		5/2/2018	OSC	\$236,232,818.00	\$236,232,818.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029331	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AND REDUCTION IN VALUE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647			APPROVED		4/10/2018	OSC	(\$497,651,191.00)	\$497,651,191.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c029339	AMENDMENT	ASSIGNMENT TO CENTENE ACQUISITION CORPORATION (NEW YORK QUALITY HEALTHCARE CORPORATION)	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374		6/30/2018	APPROVED		5/30/2018	OSC	(\$3,275,535,265.00)	\$3,275,535,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029339	ORIGINAL	CONTRACT ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	2/28/2019	APPROVED		5/31/2018	OSC	\$3,275,535,265.00	\$3,275,535,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029344	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AND INCREASE IN CONTRACT VALUE	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601			APPROVED		5/16/2018	OSC	\$37,428,680.00	\$37,428,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029348	AMENDMENT	ADDS TIME AND MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005		6/30/2019	APPROVED		11/1/2018	OSC	\$91,250.00	\$91,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029375	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED		4/10/2018	OSC	(\$98,152.00)	\$98,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029376	AMENDMENT	REDUCED FUNDING AND BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED		4/10/2018	OSC	(\$210,044.00)	\$210,044.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029409	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1001 MAIN ST 5TH FLOOR BUFFALO NY 14203		6/30/2018	APPROVED		5/30/2018	OSC	(\$151,813.00)	\$151,813.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029410	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2018	APPROVED		5/29/2018	OSC	(\$184,015.64)	\$184,015.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029412	AMENDMENT	CONTRACT CLOSE OUT	FERRE INSTITUTE INC	124 FRONT ST BINGHAMTON NY 13905		6/30/2018	APPROVED		5/29/2018	OSC	(\$142,221.00)	\$142,221.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029413	AMENDMENT	CONTRACT CLOSE OUT	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		6/30/2018	APPROVED		5/29/2018	OSC	(\$165,621.02)	\$165,621.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029414	AMENDMENT	BUDGET MODIFICATION	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LESINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		6/30/2018	APPROVED		5/29/2018	OSC	(\$175,152.96)	\$175,152.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029415	AMENDMENT	CONTRACT CLOSE OUT	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087		6/30/2018	APPROVED		5/29/2018	OSC	(\$98,156.09)	\$98,156.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029416	AMENDMENT	BUDGET MODIFICATION	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		6/30/2018	APPROVED		5/29/2018	OSC	(\$173,892.85)	\$173,892.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029417	AMENDMENT	CONTRACT CLOSEOUT	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK NY 10087		6/30/2018	APPROVED		5/29/2018	OSC	(\$50,365.28)	\$50,365.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029418	AMENDMENT	BUDGET MODIFICATION	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219		6/30/2018	APPROVED		5/29/2018	OSC	(\$112,387.35)	\$112,387.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029419	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK PRESBYTERIAN BROOKLYN METHODIST HOSPITAL	506 SIXTH ST ATTN GRANTS MGMT BROOKLYN NY 11215-3609		6/30/2018	APPROVED		5/29/2018	OSC	(\$47,407.00)	\$47,407.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029420	AMENDMENT	CONTRACT TERMINATION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		6/30/2018	APPROVED		5/30/2018	OSC	(\$58,927.00)	\$58,927.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029421	AMENDMENT	CONTRACT TERMINATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087		6/30/2018	APPROVED		5/29/2018	OSC	(\$82,404.82)	\$82,404.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029422	AMENDMENT	CONTRACT TERMINATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		6/30/2018	APPROVED	5/29/2018		OSC	(\$59,907.00)	\$59,907.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029423	AMENDMENT	CONTRACT CLOSE OUT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		6/30/2018	APPROVED	6/11/2018		OSC	(\$152,265.30)	\$152,265.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029424	AMENDMENT	CONTRACT CLOSE OUT	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087		6/30/2018	APPROVED	5/30/2018		OSC	(\$50,582.00)	\$50,582.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029425	AMENDMENT	BUDGET MODIFICATION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		6/30/2018	APPROVED	5/29/2018		OSC	(\$58,981.24)	\$58,981.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029426	AMENDMENT	BUDGET MODIFICATION	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		6/30/2018	APPROVED	5/29/2018		OSC	(\$47,407.00)	\$47,407.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029427	AMENDMENT	CONTRACT CLOSE OUT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		6/30/2018	APPROVED	5/29/2018		OSC	(\$73,844.77)	\$73,844.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029428	AMENDMENT	CONTRACT CLOSE OUT	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C- 221 NEW HYDE PARK NY 11040		6/30/2018	APPROVED	5/30/2018		OSC	(\$206,758.44)	\$206,758.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029430	AMENDMENT	CONTRACT CLOSE OUT	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714		6/30/2018	APPROVED	5/29/2018		OSC	(\$98,504.95)	\$98,504.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029586	AMENDMENT	CONTRACT TERMINATION	CONDUENT STATE HEALTHCARE LLC	2828 N HASKELL BLDG 5 5TH FL DALLAS TX 75204		12/15/2017	APPROVED	4/10/2018		OSC	(\$535,674,121.55)	\$535,674,121.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	PURCHASE OF VITALCHECK LICENSE	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283			APPROVED	3/22/2019		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	SOFTWARE ENCHANCEMENTS	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283			APPROVED	2/5/2019		OSC	\$301,500.00	\$301,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029597	AMENDMENT	CONTRACT REDUCTION	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025			APPROVED	4/23/2018		OSC	(\$187,306.00)	\$187,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029614	AMENDMENT	RENEWAL	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203		3/31/2019	APPROVED	7/11/2018		OSC	\$227,000.00	\$227,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029619	AMENDMENT	CONTRACT TERMINATION AND REDUCTION	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		6/30/2018	APPROVED	8/17/2018		OSC	(\$146,074.00)	\$146,074.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029620	AMENDMENT	CONTRACT REDUCTION AND TERMINATION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		6/30/2018	APPROVED	8/17/2018		OSC	(\$177,640.00)	\$177,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029621	AMENDMENT	CONTRACT REDUCTION AND TERMINATION	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		6/30/2018	APPROVED	8/20/2018		OSC	(\$177,640.00)	\$177,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029622	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	8/16/2018		OSC	(\$177,640.00)	\$177,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029697	AMENDMENT	ONE YEAR EXTENSION	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001		5/1/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	SYSTEM CHANGE REQUEST #1	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	5/10/2018		OSC	\$700,244.50	\$700,244.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	OPERATION SCOPE AND VALUE INCREASE (AMENDMENT 1)	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			NON APPROVED	12/3/2018	-STS/AC340-S CONTENT: THE TRANSACTION VALUE INPUTTED IS INCORRECT	OSC	\$15,819,441.00	\$15,819,441.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	SYSTEM CHANGE REQUEST #4	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	8/16/2018		OSC	\$9,500,073.60	\$9,500,073.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	SYSTEM CHANGE REQUEST #2	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	5/1/2018		OSC	\$69,730.00	\$69,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	SYSTEM CHANGE REQUEST #3	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	7/19/2018		OSC	\$81,889.00	\$81,889.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	SYSTEM CHANGE REQUEST #5	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	2/8/2019		OSC	\$4,691,000.00	\$4,691,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	OPERATION SCOPE EXPANSION AND VALUE INCREASE (AMENDMENT 1)	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	12/20/2018		OSC	\$15,737,552.00	\$15,737,552.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	ADDITION OF SECOND YEAR OPERATION FUNDING	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	1/4/2019		OSC	\$8,780,496.00	\$8,780,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	APPROVED	4/10/2018		OSC	\$433,333.00	\$433,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	APPROVED	4/17/2018		OSC	\$4,500,000.00	\$4,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029905	AMENDMENT	ADD MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2020	APPROVED	7/30/2018		OSC	\$666,666.00	\$666,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029906	AMENDMENT	ADDS TIME AND MONEY	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214		6/30/2020	APPROVED	4/13/2018		OSC	\$729,900.00	\$729,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029907	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		6/30/2020	APPROVED	4/13/2018		OSC	\$1,436,766.00	\$1,436,766.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029955	AMENDMENT	ONE YEAR CONTRACT EXTENSION	MONTEFIORE MEDICAL CENTER	NMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		3/31/2019	APPROVED	5/29/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029956	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		3/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029957	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029958	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		3/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029965	AMENDMENT	ADDS MONEY AND TIME	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305		9/30/2019	APPROVED	3/14/2019		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029968	AMENDMENT	ADDS MONEY AND TIME	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		9/30/2019	APPROVED	2/21/2019		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029975	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/30/2018	APPROVED	4/10/2018		OSC	\$40,800.00	\$40,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029982	AMENDMENT	BUDGET MODIFICATION	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025			APPROVED	7/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029983	AMENDMENT	BUDGET MODIFICATION	BETANCES HEALTH CENTER	280 HENRY ST NEW YORK NY 10002-4816			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029984	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	10/9/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029991	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030001	AMENDMENT	CONTRACT TERMINATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2017	APPROVED	3/21/2019		OSC	(\$445,988.82)	\$445,988.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030012	AMENDMENT	ADDS MONEY	ADIRONDACK MEDICAL CENTER	PO BOX 1380 SARANAC LAKE NY 12983			APPROVED	1/16/2019		OSC	\$26,732.00	\$26,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030013	AMENDMENT	ADDS MONEY	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953			APPROVED	1/14/2019		OSC	\$27,166.00	\$27,166.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030014	AMENDMENT	ADDS MONEY	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA NY 13820			APPROVED	12/28/2018		OSC	\$25,138.00	\$25,138.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030015	AMENDMENT	ADDS MONEY	BASSETT HOSPITAL OF SCHOHARIE CO	178 GRANDVIEW DR COBLESKILL NY 12043			APPROVED	11/16/2018		OSC	\$23,812.00	\$23,812.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030016	AMENDMENT	ADDS MONEY	BROOKS-TLC HOSPITAL SYSTEM INC	529 CENTRAL AVE DUNKIRK NY 14048			APPROVED	1/17/2019		OSC	\$400,263.00	\$400,263.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030017	AMENDMENT	ADD MONEY	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM NY 13676			APPROVED	1/8/2019		OSC	\$27,313.00	\$27,313.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030018	AMENDMENT	ADDS MONEY	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619			APPROVED	1/7/2019		OSC	\$23,772.00	\$23,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030019	AMENDMENT	ADDS MONEY	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742			APPROVED	1/30/2019		OSC	\$24,393.00	\$24,393.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030020	AMENDMENT	ADDS MONEY	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742			APPROVED	1/30/2019		OSC	\$21,120.00	\$21,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030021	AMENDMENT	ADDS MONEY	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850			APPROVED	12/18/2018		OSC	\$23,135.00	\$23,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030022	AMENDMENT	ADDS MONEY	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901			APPROVED	1/10/2019		OSC	\$31,409.00	\$31,409.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030023	AMENDMENT	ADD MONEY	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815			APPROVED	1/11/2019		OSC	\$27,548.00	\$27,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030024	AMENDMENT	ADDS MONEY	CLAXTON-HEPBURN MEDICAL CENTER	214 KINGS ST OGDENSBURG NY 13669-1142			APPROVED	1/9/2019		OSC	\$26,814.00	\$26,814.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030025	AMENDMENT	ADDS MONEY	CLIFTON FINE HEALTHCARE CORP	1014 OSWEGATCHIE TRL STAR LAKE NY 13690			APPROVED	1/8/2019		OSC	\$24,890.00	\$24,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030026	AMENDMENT	ADDS MONEY	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534			APPROVED	1/16/2019		OSC	\$31,727.00	\$31,727.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030027	AMENDMENT	ADDS MONEY	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON NY 13346-9518 PO BOX 826920 PHILADELPHIA PA 19182-6920			APPROVED	1/10/2019		OSC	\$29,130.00	\$29,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030028	AMENDMENT	ADDS MONEY	CORNING HOSPITAL MEDICAL RECORDS	PO BOX 2060 CORTLAND NY 13045			APPROVED	1/4/2019		OSC	\$21,230.00	\$21,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030029	AMENDMENT	ADDS MONEY	CORTLAND REGIONAL MEDICAL CENTER INC	140 W MAIN ST CUBA NY 14727			APPROVED	1/8/2019		OSC	\$23,640.00	\$23,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030030	AMENDMENT	ADDS MONEY	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA NY 14727			APPROVED	1/14/2019		OSC	\$23,445.00	\$23,445.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030031	AMENDMENT	ADDS MONEY	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856			APPROVED	1/10/2019		OSC	\$23,322.00	\$23,322.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030032	AMENDMENT	ADDS MONEY	GOVERNEUR HOSPITAL	77 WEST BARNEY STREET GOVERNEUR NY 13642			APPROVED	1/4/2019		OSC	\$23,883.00	\$23,883.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030033	AMENDMENT	ADDS MONEY	ELIZABETHTOWN COMMUNITY HOSPITAL	PO BOX 277 75 PARK ST ELIZABETHTOWN NY 12932			APPROVED	12/26/2018		OSC	\$23,521.00	\$23,521.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030034	AMENDMENT	ADDS MONEY	WESTCHESTER-ELLENVILLE HOSPITAL INC	10 HEALTH WAY ELLENVILLE NY 12428			APPROVED	1/4/2019		OSC	\$23,840.00	\$23,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030035	AMENDMENT	ADD MONEY	IRA DAVENPORT MEMORIAL HOSPITAL INC	7571 STATE RTE 54 BATH NY 14810			APPROVED	12/31/2018		OSC	\$19,283.00	\$19,283.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030036	AMENDMENT	ADDS MONEY	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE NY 14895			APPROVED	1/10/2019		OSC	\$25,662.00	\$25,662.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030037	AMENDMENT	ADDS MONEY, RURAL HEALTH CARE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	11/15/2018		OSC	\$26,182.00	\$26,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030038	AMENDMENT	ADDS MONEY	LITTLE FALLS HOSPITAL	140 BURWELL ST LITTLE FALLS NY 13365			APPROVED	1/17/2019		OSC	\$21,469.00	\$21,469.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030039	AMENDMENT	ADDS MONEY	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE NY 12455-2820			APPROVED	2/5/2019		OSC	\$23,823.00	\$23,823.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030040	AMENDMENT	ADDS MONEY	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	1/2/2019		OSC	\$29,495.00	\$29,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030041	AMENDMENT	ADDS MONEY	TOWN OF MASSENA MEMORIAL HOSPITAL	ONE HOSPITAL DR MASSENA NY 13662			APPROVED	1/4/2019		OSC	\$24,595.00	\$24,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030042	AMENDMENT	ADDS MONEY	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			APPROVED	1/3/2019		OSC	\$27,379.00	\$27,379.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030044	AMENDMENT	ADDS MONEY	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERVILLE NY 12078			APPROVED	1/4/2019		OSC	\$26,454.00	\$26,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030045	AMENDMENT	ADDS MONEY	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANSVILLE NY 14437			APPROVED	1/8/2019		OSC	\$23,997.00	\$23,997.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030046	AMENDMENT	ADDS MONEY	NORTHERN DUTCHESS HOSPITAL	1351 ROUTE 55 STE 101 LAGRANGEVILLE NY 12540			APPROVED	12/31/2018		OSC	\$23,823.00	\$23,823.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030047	AMENDMENT	ADDS MONEY	O'CONNOR HOSPITAL INC	460 ANDES RD DELIH NY 13753			APPROVED	1/10/2019		OSC	\$23,524.00	\$23,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030048	AMENDMENT	ADDS MONEY	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN NY 14760			APPROVED	1/16/2019		OSC	\$23,761.00	\$23,761.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030049	AMENDMENT	ADDS MONEY	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421			APPROVED	12/20/2018		OSC	\$22,544.00	\$22,544.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030050	AMENDMENT	ADDS MONEY	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607			APPROVED	12/19/2018		OSC	\$21,735.00	\$21,735.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030051	AMENDMENT	ADDS MONEY	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN NY 13601			APPROVED	1/7/2019		OSC	\$27,115.00	\$27,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030052	AMENDMENT	ADDS MONEY	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTAUR FALLS NY 14865			NON APPROVED	1/14/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$22,779.00	\$22,779.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030052	AMENDMENT	ADDS MONEY	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTAUR FALLS NY 14865			APPROVED	1/23/2019		OSC	\$22,779.00	\$22,779.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030053	AMENDMENT	ADDS MONEY	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN NY 14527			APPROVED	1/17/2019		OSC	\$21,502.00	\$21,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030054	AMENDMENT	ADDS MONEY	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNBELL NY 14843			APPROVED	1/15/2019		OSC	\$32,139.00	\$32,139.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030055	AMENDMENT	CONTRACT CLOSE OUT	TLC HEALTH NETWORK	12644 SENECA ROAD IRVING NY 14081		2/20/2018	APPROVED	1/17/2019		OSC	(\$373,684.00)	\$373,684.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030056	AMENDMENT	ADD MONEY	WESTFIELD MEMORIAL HOSPITAL	189 E MAIN ST WESTFIELD NY 14787			APPROVED	12/28/2018		OSC	\$23,633.00	\$23,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030057	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	12/18/2018		OSC	\$25,529.00	\$25,529.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030058	AMENDMENT	CONTRACT REDUCTION AND ASSIGNMENT	TRI TOWN REGIONAL HOSPITAL	43 PEARL STREET WEST SIDNEY NY 13838		12/31/2017	APPROVED	12/26/2018		OSC	(\$500,469.00)	\$500,469.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030119	AMENDMENT	ADD MONEY	RENSELAEER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	4/10/2018		OSC	\$27,457.00	\$27,457.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030132	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003			APPROVED	9/12/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030133	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/17/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030180	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026		3/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030181	AMENDMENT	BUDGET MODIFICATION	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018			APPROVED	9/17/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030243	AMENDMENT	THREE MONTH EXTENSION AND INCREASE IN VALUE	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND OR 97239		3/31/2018	APPROVED	5/8/2018		OSC	\$120,625.00	\$120,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030268	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550		9/30/2020	APPROVED	8/9/2018		OSC	\$837,794.00	\$837,794.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030269	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		9/30/2020	APPROVED	9/5/2018		OSC	\$461,314.00	\$461,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030284	AMENDMENT	ADDS MONEY AND TIME	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210		12/31/2018	APPROVED	8/29/2018		OSC	\$3,562,500.00	\$3,562,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030476	AMENDMENT	RENEWAL	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		3/31/2019	APPROVED	11/27/2018		OSC	\$22,000.00	\$22,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030477	AMENDMENT	ADDS MONEY AND TIME	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231		3/31/2019	APPROVED	8/23/2018		OSC	\$10,000.00	\$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030479	AMENDMENT	RENEWAL	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		3/31/2019	APPROVED	6/18/2018		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030481	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	NEW YORK NY 10087		3/31/2019	APPROVED	8/2/2018		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030482	AMENDMENT	RENEWAL	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859		3/31/2019	APPROVED	9/20/2018		OSC	\$9,000.00	\$9,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030483	AMENDMENT	SCHOOL HEALTH PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		3/31/2019	APPROVED	8/23/2018		OSC	\$158,000.00	\$158,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030484	AMENDMENT	RENEWAL	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK NY 10087		3/31/2019	APPROVED	8/3/2018		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030485	AMENDMENT	RENEWAL	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621		3/31/2019	APPROVED	7/10/2018		OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	RENEWAL	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214		3/31/2019	APPROVED	8/1/2018		OSC	\$27,000.00	\$27,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		3/31/2019	APPROVED	9/5/2018		OSC	\$38,000.00	\$38,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030488	AMENDMENT	RENEWAL	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025		3/31/2019	APPROVED	6/15/2018		OSC	\$14,000.00	\$14,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030512	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	4/6/2018		OSC	(\$50,406.00)	\$50,406.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C030595	AMENDMENT	FIRST OF TWO ALLOWABLE ONE-YEAR RENEWALS	NPC INC	PO BOX 373 CLAYSBURG PA 16625		6/30/2019	APPROVED	6/26/2018		OSC	\$216,087.00	\$216,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C030707	ORIGINAL	CONTRACT ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	12/31/2020	APPROVED	5/30/2018		OSC	\$1,737,783,638.00	\$1,737,783,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030707	AMENDMENT	ASSIGNMENT TO CENTENE ACQUISITION CORPORATION (NEW YORK QUALITY HEALTHCARE CORPORATION)	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374		6/30/2018	APPROVED	5/30/2018		OSC	(\$1,648,464,541.00)	\$1,648,464,541.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030708	AMENDMENT	NEW YORK STATE OF HEALTH PREMIUM RATE AMENDMENT	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007			APPROVED	12/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030790	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2019	APPROVED	10/16/2018		OSC	\$498,504.20	\$498,504.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	1 YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	11/29/2018		OSC	\$3,331.90	\$3,331.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030873	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212		11/30/2019	APPROVED	12/11/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030875	AMENDMENT	ADDS TIME AND MONEY	ONONDAGA COUNTY OF PERINATAL NETWORK OF MONROE COUNTY INC	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		11/30/2019	APPROVED	12/21/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030876	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607		11/30/2019	APPROVED	12/11/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C031259	AMENDMENT	C031259 CONTRACT TERMINATION	MEDICAL PRODUCTS LABORATORIES INC	9990 GLOBAL RD PHILADELPHIA PA 19115		2/1/2018	APPROVED	11/1/2018		OSC	(\$121,001.91)	\$121,001.91
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031293	AMENDMENT	2ND OF 4 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2019	APPROVED	6/20/2018		OSC	\$441,687.07	\$441,687.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031293	AMENDMENT	2ND OF 4 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		5/31/2019	NON APPROVED	6/8/2018	-STS/AC340-S CONTENT: EXPIRATION DATE INPUTTED IS INCORRECT	OSC	\$441,687.07	\$441,687.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031293	AMENDMENT	CONTRACT TERMINATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	APPROVED	11/27/2018		OSC	(\$110,421.76)	\$110,421.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031307	AMENDMENT	CONTRACT LANGUAGE UPDATES INCREASE CONTRACT FUNDS AND ADDITIONAL SCOPE WORK	PARTNERS HEALTH PLAN INC	2ND FLOOR NEW YORK NY 10017			APPROVED	4/23/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031402	AMENDMENT	MODIFICATION TO THE CONTRACT BUDGET AND DELIVERABLES	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	7/3/2018		OSC	\$216,809.43	\$216,809.43
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031615	AMENDMENT	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042				APPROVED	3/20/2019		OSC	(\$372,233.67)	\$372,233.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031761	AMENDMENT	ASSIGNMENT TO SEEWRITEHEAR LLC ASSIGNMENT FROM GH LLC (ALTERNATE FORMAT BENEFIT ELIGIBILITY NOTICES FOR THE VISUALLY IMPAIRED)	GH LLC	7303 E EARLL ST SUITE 100 SCOTTSDALE AZ 85251		10/31/2018	APPROVED	10/1/2018		OSC	(\$16,361,558.60)	\$16,361,558.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C031761	ORIGINAL		SEEWRITEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251	11/1/2018	12/27/2020	APPROVED	10/1/2018		OSC	\$16,361,558.60	\$16,361,558.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031800	AMENDMENT	BUDGET MODIFICATION	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON MA 02108			APPROVED	9/26/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031812	AMENDMENT	ONE YEAR CONTRACT EXTENSION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		12/31/2018	APPROVED	4/13/2018		OSC	\$1,800,630.00	\$1,800,630.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031886	AMENDMENT	ENHANCEMENT REQUEST TO UTILIZE THE REMAINING ENHANCEMENT BUDGET	THREE SIGMA SOFTWARE INCORPORATED	9265 DAVIS DRIVE LORTON VA 22079			APPROVED	10/10/2018		OSC	\$20,920.00	\$20,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C031888	AMENDMENT	ADDITION OF MEDIA BUYING AMOUNT FOR THIRD CONTRACT YEAR	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016			APPROVED	1/15/2019		OSC	\$40,000,000.00	\$40,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031894	AMENDMENT	COURSE ADDITION FOR THE MEDICAL MARIJUANA PROGRAM	THE ANSWER PAGE INC	2 HAMPSHIRE ST STE 104 FOXBORO MA 02035			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032228	AMENDMENT	ADDITION OF COUNTIES TO THE HEALTH PLAN	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C032277	ORIGINAL	CROSS-JURISDICTIONAL SHARING OF HIV DATA	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVELE WHITE GRAVENOR WASHINGTON DC 20057	3/1/2017	2/28/2020	NON APPROVED	5/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: CONTRACT VALUE IS INCONSISTENT WITH THE PROJECT BUDGET	OSC	\$310,574.00	\$310,574.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032312	AMENDMENT	SIX MONTH EXTENSION CONTRACT RENEWAL DIGITAL DATA LOGGER	KPMG LLP	DEPT 0511 DALLAS TX 75312		12/18/2018	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C032315	AMENDMENT	REFRIGERATOR THERMOMETER	MICRODAQ.COM LTD	879 MAPLE STREET CONTOOCOOK NH 03229		1/31/2020	APPROVED	1/31/2019		OSC	\$453,786.00	\$453,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032316	AMENDMENT	FINAL ONE-YEAR RENEWAL	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218	5/31/2019		APPROVED	6/15/2018		OSC	\$7,156,178.67	\$7,156,178.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C032609	ORIGINAL	MOU STATE EDUCATION SUMMER FEEDING PROGRAM NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2016	9/30/2021	APPROVED	6/5/2018		OSC	\$675,000.00	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032698	ORIGINAL	COLLECTION PROCESSING AND TRANSPORTION OF BLOOD SAMPLES IN THE CITY OF NEWBURGH	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	2/15/2017	2/28/2018	APPROVED	2/14/2019		OSC	\$16,209.00	\$16,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032721	AMENDMENT	CONTRACT SCOPE MODIFICATION	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032933	ORIGINAL	OUTSIDE LEGAL REPRESENTATION	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042	2/1/2017	4/30/2018	APPROVED	5/8/2018		OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032933	ORIGINAL	OUTSIDE LEGAL REPRESENTATION	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042	2/1/2017	6/30/2019	NON APPROVED	4/19/2018	- STS/AC340-S CONTENT: THE CONTRACT VALUE INPUTTED IS INCORRECT	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032982	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS BROOKLYN NY 11220		3/31/2019	APPROVED	10/4/2018		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C032984	ORIGINAL	MEDICAL VACCINATIONS	DEPT OF DEFENSE MEDICAL MATERIAL DEVELOPMENT ACTIVITY	1430 VETERANS DR FORT DETRICK MD 21702	10/1/2018	9/30/2023	APPROVED	2/26/2019		OSC	\$272,646.07	\$272,646.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C032986	ORIGINAL	CUSTOMIZED SOFTWARE FOR USE IN NEWBORN SCREENING PROGRAM	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM IL 60132-3604	9/1/2018	8/31/2023	APPROVED	8/29/2018		OSC	\$2,025,000.00	\$2,025,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C032987	ORIGINAL	ELECTRON MICROSCOPE SERVICE AGREEMENT	JEOL USA INC	PO BOX 415574 BOSTON MA 02241	12/22/2018	12/21/2023	APPROVED	12/13/2018		OSC	\$559,480.95	\$559,480.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C032991	ORIGINAL	BRUKER BIOSPIN CORP CONTRACT	BRUKER BIOSPIN CORPORATION	PO BOX 536510 PITTSBURGH PA 15253-5907	12/1/2018	11/30/2021	APPROVED	12/27/2018		OSC	\$103,640.55	\$103,640.55
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032993	ORIGINAL	MAINTENANCE AND ENHANCEMENT FOR THE NYS IMMUNIZATION INFORMATION SYSTEM	DXC TECHNOLOGY SERVICES LLC	1775 TYSONS BLVD TYSONS VA 22102	5/1/2019	4/30/2024	APPROVED	3/14/2019		OSC	\$10,462,713.00	\$10,462,713.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C033003	ORIGINAL	CONTRACT ASSIGNMENT FROM STANDARD REGISTER INC - NEW YORK STATE PRESCRIPTION FORMS	TAYLOR COMMUNICATIONS INC	240 FORT HILL AVE CANNANDAUGUA NY 14424	1/1/2018	2/29/2020	APPROVED	6/15/2018		OSC	\$3,400,056.73	\$3,400,056.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033003	AMENDMENT	CONTRACT ASSIGNMENT TO TAYLOR COMMUNICATIONS INC - NEW YORK STATE PRESCRIPTION FORMS	STANDARD REGISTER INC	600 ALBANY ST DAYTON OH 45417		12/31/2017	APPROVED	6/15/2018		OSC	(\$3,400,056.73)	\$3,400,056.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	OPIOID OVERDOSE PREVENTION - NARCAN DRUG	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655		7/31/2019	APPROVED	8/13/2018		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C033038	ORIGINAL	MAMMOGRAPHY QUALITY STANDARDS ACT (MQSA) INSPECTION PROGRAM - SUFFOLK COUNTY	SUFFOLK COUNTY OF NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPPAUGE NY 11788	6/8/2017	8/7/2022	APPROVED	6/27/2018		OSC	\$364,344.00	\$364,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033140	ORIGINAL	SOURCE WATER ASSESSMENT AND PROTECTION PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL MA 01854	9/1/2018	8/31/2023	APPROVED	9/21/2018		OSC	\$8,750,000.00	\$8,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033141	ORIGINAL	NURSE AIDE REGISTRY	PROMETRIC LLC	1501 SOUTH CLINTON ST 14TH FL BALTIMORE MD 21224	4/1/2018	3/31/2023	APPROVED	5/10/2018		OSC	\$13,748,991.00	\$13,748,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C033194	ORIGINAL	ASTHMA CONTROL PROGRAM	AMERICAN LUNG ASSOCIATION THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	3000 KELLY LANE SPRINGFIELD IL 62711	3/1/2018	2/28/2023	APPROVED	5/25/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033225	ORIGINAL	PHYSICIAN WORKFORCE STUDIES	NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2020	APPROVED	5/10/2018		OSC	\$1,461,000.00	\$1,461,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	4	C033256	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT SERVICES FOR THE LONG ISLAND REGION	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA GA 30309	3/1/2018	2/28/2019	APPROVED	7/26/2018		OSC	\$4,938,716.38	\$4,938,716.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033256	AMENDMENT	SECOND OF TWO ALLOWABLE ONE-YEAR RENEWALS	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA GA 30309		2/29/2020	APPROVED	3/8/2019		OSC	\$4,802,412.00	\$4,802,412.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033286	AMENDMENT	FIRST OF FOUR, ONE-YEAR RENEWALS	MILLENNIUM PLASTIC SURGERY PC	29 WENSLEY DR GREAT NECK NY 11021		12/31/2019	APPROVED	2/13/2019		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C033296	ORIGINAL	ONE YEAR RENEWAL (MEDICAL COORDINATOR)	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE NY 11742	1/1/2019	12/31/2019	APPROVED	2/1/2019		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033315	ORIGINAL	CHILDHOOD LEAD POISONING PRIMARY PREVENTION PROGRAM	THE NATIONAL CENTER FOR HEALTHY HOUSING	10320 LITTLE PATUXENT PKWY STE 500 COLUMBIA MD 21044	1/1/2018	12/31/2022	APPROVED	4/5/2018		OSC	\$1,529,056.00	\$1,529,056.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C033330	ORIGINAL	DATA ENTRY SERVICES FOR THE BUREAU OF EMERGENCY MEDICAL SERVICES AND TRAUMA SYSTEMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2018	2/28/2021	APPROVED	3/11/2019		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033394	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT FOR FINGER LAKES AND NORTHERN NEW YORK REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218	7/1/2018	6/30/2023	APPROVED	7/13/2018		OSC	\$40,158,556.00	\$40,158,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033395	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PROGRAM (DSRIP) COORDINATION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122	3/1/2018	2/28/2021	APPROVED	6/15/2018		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C033423	ORIGINAL	COLLECTION PROCESSING AND TRANSPORTATION OF BLOOD SAMPLES IN THE CITY OF NEWBURGH	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH NY 12550-4851	3/1/2018	2/28/2023	APPROVED	8/9/2018		OSC	\$160,000.00	\$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C033425	ORIGINAL	COLLECTION PROCESSING AND TRANSPORTATION OF BLOOD SAMPLES IN THE CITY OF NEWBURGH	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	3/1/2018	2/28/2023	APPROVED	8/9/2018		OSC	\$160,000.00	\$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033486	ORIGINAL	MEDICAID ELIGIBLE PROFESSIONAL EXPANSION PROGRAM	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007	10/1/2017	9/30/2022	APPROVED	7/17/2018		OSC	\$22,949,135.00	\$22,949,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033487	ORIGINAL	MEDICAID ELIGIBLE PROFESSIONAL EXPANSION PROGRAM	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2017	9/30/2022	APPROVED	8/13/2018		OSC	\$26,899,600.00	\$26,899,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033489	ORIGINAL	UNIFORM ASSESSMENT SYSTEM OF NEW YORK (UAS-NY)	CENTER FOR INFORMATION MANAGEMENT INC	3550 WEST LIBERTY RD STE 1 ANN ARBOR MI 48103	8/1/2018	1/31/2020	APPROVED	9/18/2018		OSC	\$4,700,000.00	\$4,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033489	AMENDMENT	SCHEDULE CHANGES TO APPENDIX C - BUDGET RESTRUCTURE	CENTER FOR INFORMATION MANAGEMENT INC	3550 WEST LIBERTY RD STE 1 ANN ARBOR MI 48103			APPROVED	3/13/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033551	ORIGINAL	REGULATION MODELING FOR THE NEW YORK HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	2100 M ST NW WASHINGTON DC 20037	7/1/2018	6/30/2023	APPROVED	7/13/2018		OSC	\$1,897,251.75	\$1,897,251.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C033555	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK (SHIN-NY)	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK NY 10013	4/1/2018	3/31/2021	APPROVED	9/13/2018		OSC	\$277,655,535.00	\$277,655,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033558	ORIGINAL	BASIC HEALTH PROGRAM AUDIT	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	7/1/2018	6/30/2019	APPROVED	6/8/2018		OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033571	ORIGINAL	DRUG EFFECTIVENESS REVIEW PROJECT	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND OR 97239	7/1/2018	6/30/2021	APPROVED	1/31/2019		OSC	\$286,500.00	\$286,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033580	ORIGINAL	COMPREHENSIVE SERVICES AND HEALTH SYSTEMS APPROACHES TO IMPROVE ASTHMA CONTROL	A MANDATORY INC	924 LICK STREET GROTON NY 13071	5/1/2018	4/30/2020	APPROVED	2/12/2019		OSC	\$165,687.00	\$165,687.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033605	ORIGINAL	REMOTE ORDER AND PAYMENT PROCESSING SERVICES	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283	7/1/2018	6/30/2023	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033617	ORIGINAL	TECHNICAL ASSISTANCE TO SMALL PUBLIC WATER SYSTEMS AND FLUORIDATING PUBLIC WATER SYSTEMS	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK NY 12513	8/1/2018	7/31/2023	NON APPROVED	8/22/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS- NEW TASK E RATES ARE NOT INCORPORATED INTO THE CONTRACT. CONTRACT VALUE MUST BE AMENDED ACCORDINGLY.	OSC	\$1,778,576.78	\$1,778,576.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033617	ORIGINAL	TECHNICAL ASSISTANCE TO SMALL PUBLIC WATER SYSTEMS AND FLUORIDATING PUBLIC WATER SYSTEMS	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK NY 12513	8/1/2018	7/31/2023	APPROVED	8/30/2018		OSC	\$1,749,076.78	\$1,749,076.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033647	ORIGINAL	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110	11/1/2018	10/31/2023	APPROVED	9/4/2018		OSC	\$1,400,000.00	\$1,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	C033649	ORIGINAL	DEVELOPMENT OF PUBLIC OUTREACH PLAN FOR OPEN ENROLLMENT OF NY STATE OF HEALTH BLOOD COLLECTION SERVICES FOR TOWN OF HOOSICK AND PETERSBURGH	ASGK PUBLIC STRATEGIES LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK NY 10014	8/1/2018	7/31/2023	APPROVED	9/20/2018		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033661	ORIGINAL		SOUTHWESTERN VERMONT MEDICAL CENTER	100 HOSPITAL DRIVE BENNINGTON VT 05201	6/1/2018	5/31/2023	APPROVED	2/5/2019		OSC	\$235,000.00	\$235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C033662	ORIGINAL	GROW UP HEALTHY HOTLINE	NYSRSP FOR PEOPLE WHO ARE BLIND	136 STATE ST 2ND FLOOR ALBANY NY 12207	7/1/2018	6/30/2023	APPROVED	12/4/2018		OSC	\$1,163,750.00	\$1,163,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033665	ORIGINAL	FAMILY INITIATIVE COORDINATION SERVICES PROJECT	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953	1/1/2019	12/31/2023	APPROVED	8/8/2018		OSC	\$1,148,357.00	\$1,148,357.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033682	ORIGINAL	CHILDREN'S MEDICAID REDESIGN TEAM AND OPWDD TRANSITION TO MANAGED CARE CONSULTANT	BRENDA JACKSON CONSULTING LLC	511 CANYON DRIVE LAWRENCE KS 66049	6/1/2018	1/31/2019	APPROVED	10/17/2018		OSC	\$192,000.00	\$192,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033682	AMENDMENT	FOUR (4) MONTH EXTENSION	BRENDA JACKSON CONSULTING LLC	511 CANYON DRIVE LAWRENCE KS 66049		5/31/2019	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033804	ORIGINAL	MANAGED LONG TERM CARE (MLTC) PARTIAL CAPITATION	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	6/30/2021	APPROVED	6/14/2018		OSC	\$5,131,735,836.00	\$5,131,735,836.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033828	ORIGINAL	MEDICAID ADVANTAGE PLUS MANGED LONG TERM CARE CONTRACT	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND NY 10304	6/1/2018	12/31/2021	APPROVED	10/26/2018		OSC	\$405,403,688.00	\$405,403,688.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C033852	ORIGINAL	PERFORMANCE AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	3/1/2019	2/29/2024	APPROVED	3/12/2019		OSC	\$36,560,900.00	\$36,560,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033857	ORIGINAL	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	1/1/2019	12/31/2023	APPROVED	2/19/2019		OSC	\$2,512,500.00	\$2,512,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033858	ORIGINAL	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042	1/1/2019	12/31/2023	APPROVED	2/19/2019		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033859	ORIGINAL	STAFFING SERVICES FOR NURSING HOME COMPLAINT PROGRAM	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	2/19/2019		OSC	\$1,800,000.00	\$1,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	12	C033859	ORIGINAL	STAFFING SERVICES FOR COMPLAINT INTAKE PROGRAM	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203	1/1/2019	12/31/2023	NON APPROVED	1/8/2019	- TWO AWARDS MISSING FROM PROCUREMENT PACKAGE	OSC	\$1,800,000.00	\$1,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033860	ORIGINAL	IMMUNIZATION TECHNICAL ASSISTANCE FOR LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	2/4/2019		OSC	\$1,595,575.00	\$1,595,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C033864	ORIGINAL	FAMILY PLANNING DATA MANAGEMENT AND INFORMATION SYSTEM SERVICES (FPDMIS)	AHLERS & COMPANY	1710 WASHINGTON AVE WACO TX 76701	1/1/2019	12/31/2023	APPROVED	2/6/2019		OSC	\$1,107,600.00	\$1,107,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C033906	ORIGINAL	MEDIATION SERVICES FOR EARLY INTERVENTION PROGRAM	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	10/30/2018		OSC	\$500,250.00	\$500,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	c033922	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033922	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$97,494,950.00	\$97,494,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033923	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK NY 10041	10/1/2018	12/31/2023	APPROVED	1/8/2019		OSC	\$375,397,769.00	\$375,397,769.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033924	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033924	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033925	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$300,847,508.00	\$300,847,508.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033925	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033926	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EMPIRE BLUE CROSS BLUE SHIELD	ONE LIBERTY PLAZA 14TH FL LEGAL DEPT NEW YORK NY 10006	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$704,595,142.00	\$704,595,142.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033926	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	EMPIRE BLUE CROSS BLUE SHIELD	ONE LIBERTY PLAZA 14TH FL LEGAL DEPT NEW YORK NY 10006	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033928	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033928	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$1,715,399,945.00	\$1,715,399,945.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033929	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007	10/1/2018	12/31/2023	APPROVED	12/13/2018		OSC	\$762,334,126.00	\$762,334,126.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033929	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033930	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033930	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	10/1/2018	12/31/2023	APPROVED	12/13/2018		OSC	\$140,042,430.00	\$140,042,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033931	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	10/1/2018	12/31/2023	APPROVED	12/13/2018		OSC	\$29,158,034.00	\$29,158,034.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033931	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033932	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	INDEPENDENT HEALTH BENEFITS CORP	511 FARBEN LAKES DR BUFFALO NY 14221	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$79,030,496.00	\$79,030,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033932	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	INDEPENDENT HEALTH BENEFITS CORP	511 FARBEN LAKES DR BUFFALO NY 14221	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033933	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$230,860,160.00	\$230,860,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033933	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033934	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$452,480,110.00	\$452,480,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033934	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033935	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	OSCAR INSURANCE CORPORATION	295 LAFAYETTE ST 7TH FL NEW YORK NY 10012	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033935	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	OSCAR INSURANCE CORPORATION	295 LAFAYETTE ST 7TH FL NEW YORK NY 10012	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$399,452,782.00	\$399,452,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033936	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033936	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$267,552,323.00	\$267,552,323.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033937	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DELTA DENTAL OF NEW YORK INC	ONE DELTA DRIVE MECHANICSBURG PA 17055	10/1/2018	12/31/2023	APPROVED	12/10/2018		OSC	\$4,799,157.00	\$4,799,157.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033938	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DENTCARE DELIVERY SYSTEMS INC	333 EARLE Ovington Blvd STE 300 UNIONDALE NY 11553	10/1/2018	12/31/2023	APPROVED	12/28/2018		OSC	\$804,218.00	\$804,218.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033939	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DENTEGRA INSURANCE CO OF NEW ENGLAND	100 FIRST ST SAN FRANCISCO CA 94105	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$100,757.00	\$100,757.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033939	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	DENTEGRA INSURANCE CO OF NEW ENGLAND	100 FIRST ST SAN FRANCISCO CA 94105	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033940	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	GUARDIAN LIFE INSURANCE CO	7 HANOVER SQ NEW YORK NY 10004	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$2,376,151.00	\$2,376,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033940	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	GUARDIAN LIFE INSURANCE CO	7 HANOVER SQ NEW YORK NY 10004	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033941	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHPLEX INSURANCE CO	333 EARLE OVINGTON BLVD STE 300 UNIONDALE NY 11553	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$1,743,072.00	\$1,743,072.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033941	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHPLEX INSURANCE CO	333 EARLE OVINGTON BLVD STE 300 UNIONDALE NY 11553	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033942	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	SOLSTICE HEALTH INSURANCE COMPANY	415 MADISON AVE 15TH FL NEW YORK NY 10017	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$892,372.00	\$892,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C033942	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	SOLSTICE HEALTH INSURANCE COMPANY	415 MADISON AVE 15TH FL NEW YORK NY 10017	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C033972	ORIGINAL	STATEWIDE PERSON-CENTERED PLANNING TRAINING	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	1/1/2019	3/31/2021	APPROVED	2/6/2019		OSC	\$1,705,603.88	\$1,705,603.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034040	ORIGINAL	RADIOLOGY MANAGEMENT SERVICES	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON TX 77060	3/16/2019	3/15/2024	APPROVED	2/13/2019		OSC	\$5,803,626.00	\$5,803,626.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034109	ORIGINAL	HOUSING PAYMENT SERVICE FOR TRAUMATIC BRAIN INJURY NURSING HOME TRANSITION AND DIVERSION MEDICAID WAIVER PARTICIPANTS	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON MA 02109	1/1/2019	12/31/2023	APPROVED	1/15/2019		OSC	\$77,707,497.60	\$77,707,497.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034118	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST INSURANCE COMPANY INC	100 CHURCH STREET 18TH FLOOR NEW YORK NY 10007	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$5,500,000.00	\$5,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034118	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST INSURANCE COMPANY INC	100 CHURCH STREET 18TH FLOOR NEW YORK NY 10007	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034119	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	OXFORD HEALTH INS CO	DORINA PARITSKY 48 MONROE TPKE TRUMBULL CT 06611	10/1/2018	12/31/2023	APPROVED	12/17/2018		OSC	\$13,174,660.00	\$13,174,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034120	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY NY 12206	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034120	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY NY 12206	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$9,346,087.00	\$9,346,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034121	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH SERVICES CORP	625 STATE STREET SCHENECTADY NY 12305	10/1/2018	12/31/2023	APPROVED	12/6/2018		OSC	\$45,543,730.00	\$45,543,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	24	C034121	ORIGINAL	QUALIFIED HEALTH PLAN-NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH SERVICES CORP	625 STATE STREET SCHENECTADY NY 12305	10/1/2018	12/31/2023	NON APPROVED	11/21/2018	-STS/AC340-S CONTENT: CONTRACT VALUE MUST BE INPUTTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034126	ORIGINAL	EVALUATION OF THE HEALTH HOME PROGRAM	THE NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE	633 THIRD AVE 19TH FL NEW YORK NY 10017	3/22/2019	3/21/2020	APPROVED	3/22/2019		OSC	\$301,891.00	\$301,891.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	16	C034422	ORIGINAL	NEW YORK STATE OF HEALTH - ESSENTIAL PLAN	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	11/1/2018	12/31/2020	APPROVED	2/4/2019		OSC	\$28,267,231.68	\$28,267,231.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034455	ORIGINAL	MEDICAID COLLABORATIVE STUDIES	UNITED HOSPITAL FUND OF NEW YORK INC	1411 BROADWAY 12 TH FL NEW YORK NY 10018	10/1/2018	9/30/2019	APPROVED	3/28/2019		OSC	\$695,600.00	\$695,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C034494	ORIGINAL	NATIONAL WIC ASSOCIATION (NWA) OUTREACH CAMPAIGN	NATIONAL WIC ASSOCIATION	2001 S ST NW STE 580 WASHINGTON DC 20009	8/1/2018	7/31/2021	APPROVED	3/22/2019		OSC	\$637,890.00	\$637,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034515	ORIGINAL	NON PARTICIPATING MANUFACTURER PACK COUNT PROJECT	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH NC 27675-9000	2/1/2019	4/30/2020	APPROVED	3/1/2019		OSC	\$1,306,934.00	\$1,306,934.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034558	ORIGINAL	MEDICAID MANAGED LONG TERM CARE MEMBER TRANSFER FROM INDEPENDENT CARE SYSTEMS INC	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK NY 10017	4/1/2019	3/31/2024	APPROVED	3/15/2019		OSC	\$7,495,200,725.00	\$7,495,200,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30216GG	AMENDMENT	ADDS MONEY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215			APPROVED	1/29/2019		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30275GG	AMENDMENT	ADDS MONEY	CICATELLI ASSOCIATES INC THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	505 EIGHTH AVE STE 1900 NEW YORK NY 10018			NON APPROVED	3/15/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - TRAVEL REIMBURSEMENT NOT LIMITED TO STATE PER DIEM RATES	OSC	\$28,000.00	\$28,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30276GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	PO BOX 9 ALBANY NY 12201			APPROVED	1/25/2019		OSC	\$28,000.00	\$28,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30277GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	3/4/2019		OSC	\$49,000.00	\$49,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30342GG	AMENDMENT	BUDGET MODIFICATION	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	2/25/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30352GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE NY 12983			APPROVED	8/28/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30353GG	AMENDMENT	ADD MONEY	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801			APPROVED	8/24/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30354GG	AMENDMENT	ADD MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/24/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30355GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		9/30/2020	APPROVED	9/18/2018		OSC	\$101,806.00	\$101,806.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30356GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2018	APPROVED	9/12/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30357GG	AMENDMENT	ADD MONEY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	8/24/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30358GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2020	APPROVED	9/10/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30359GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	10/29/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30360GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746		9/30/2020	APPROVED	9/10/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30361GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007		9/30/2020	APPROVED	9/21/2018		OSC	\$101,784.00	\$101,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30362GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2020	NON APPROVED	10/19/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30362GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	11/20/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30363GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	9/25/2018		OSC	\$101,745.00	\$101,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30364GG	AMENDMENT	ADDS MONEY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607		9/30/2020	APPROVED	9/18/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30365GG	AMENDMENT	ADDS MONEY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892		9/30/2020	APPROVED	9/10/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30366GG	AMENDMENT	ADD MONEY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	8/28/2018		OSC	\$172,732.00	\$172,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30367GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746		9/30/2020	APPROVED	9/5/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30368GG	AMENDMENT	ADDS MONEY	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502		9/30/2020	APPROVED	9/17/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30369GG	AMENDMENT	ADDS MONEY	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	8/13/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30370GG	AMENDMENT	ADD MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/24/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30371GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969		9/30/2020	APPROVED	9/4/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30372GG	AMENDMENT	ADDS MONEY	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094		9/30/2020	APPROVED	9/14/2018		OSC	\$80,633.00	\$80,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30373GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754		9/30/2020	APPROVED	9/24/2018		OSC	\$101,691.00	\$101,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30374GG	AMENDMENT	ADDS MONEY	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701		9/30/2020	APPROVED	9/7/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30375GG	AMENDMENT	ADDS MONEY	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SHPH CENTER FOR PHILANTHROPY ALBANY NY 12208		9/30/2020	APPROVED	9/14/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30376GG	AMENDMENT	ADDS MONEY	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070		9/30/2020	APPROVED	9/5/2018		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30377GG	AMENDMENT	ADDS MONEY	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON MA 02210			APPROVED	1/7/2019		OSC	\$205,295.00	\$205,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30392GG	AMENDMENT	CONTRACT CLOSE-OUT FOR RE-ASSIGNMENT	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NY	CORNELL COOPERATIVE EXTENSION ASSOC OF SCHENECTADY CO 107 NOTT TER STE 301 SCHENECTADY NY 12308		2/28/2018	APPROVED	4/3/2018		OSC	(\$1,882,937.00)	\$1,882,937.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30449GG	AMENDMENT	ADDS MONEY	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605			APPROVED	5/11/2018		OSC	\$367,443.00	\$367,443.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30523GG	AMENDMENT	CONTRACT CLOSE OUT	BRIGHTPOINT HEALTH	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FL NEW YORK NY 10001		6/30/2018	APPROVED	9/12/2018		OSC	(\$546,842.00)	\$546,842.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30524GG	AMENDMENT	CONTRACT CLOSE OUT	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		6/30/2018	APPROVED	8/14/2018		OSC	(\$731,250.00)	\$731,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30525GG	AMENDMENT	CONTRACT TERMINATION AND REDUCTION	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087		6/30/2018	APPROVED	8/10/2018		OSC	(\$731,250.00)	\$731,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30526GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010		6/30/2018	APPROVED	7/30/2018		OSC	(\$562,500.00)	\$562,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30527GG	AMENDMENT	CONTRACT CLOSE OUT	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213		6/30/2018	APPROVED	7/25/2018		OSC	(\$562,500.00)	\$562,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30528GG	AMENDMENT	CONTRACT CLOSE OUT	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN NY 11201		6/30/2018	APPROVED	7/12/2018		OSC	(\$450,000.00)	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30529GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	7/5/2018		OSC	(\$675,000.00)	\$675,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30530GG	AMENDMENT	CONTRACT CLOSE OUT	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030 PO BOX 5319 NEW YORK NY 10087		6/30/2018	APPROVED	7/16/2018		OSC	(\$675,000.00)	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30531GG	AMENDMENT	CONTRACT CLOSE OUT	HARLEM HOSPITAL CENTER			6/30/2018	APPROVED	8/10/2018		OSC	(\$337,500.00)	\$337,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30532GG	AMENDMENT	CONTRACT CLOSEOUT	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		6/30/2018	APPROVED	8/10/2018		OSC	(\$337,500.00)	\$337,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30534GG	AMENDMENT	CONTRACT TERMINATION	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		6/30/2018	APPROVED	7/26/2018		OSC	(\$675,000.00)	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30605GG	AMENDMENT	NO COST TIME EXTENSION	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENNELAER NY 12144		10/31/2019	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30606GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		10/31/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30774GG	AMENDMENT	CONTRACT CLOSEOUT	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025		6/30/2018	APPROVED	8/2/2018		OSC	(\$337,500.00)	\$337,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30777GG	AMENDMENT	CONTRACT CLOSE OUT	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		6/30/2018	APPROVED	8/7/2018		OSC	(\$337,500.00)	\$337,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30801GG	AMENDMENT	CONTRACT CANCELLATION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209		12/31/2017	APPROVED	5/25/2018		OSC	(\$5,049,955.48)	\$5,049,955.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30811GG	AMENDMENT	CONTRACT CLOSE OUT	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007		6/30/2018	APPROVED	8/15/2018		OSC	(\$250,000.00)	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30813GG	AMENDMENT	BUDGET MODIFICATION	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038		6/30/2018	APPROVED	7/12/2018		OSC	(\$500,000.00)	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30814GG	AMENDMENT	CONTRACT CLOSE OUT	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122		6/30/2018	APPROVED	7/5/2018		OSC	(\$250,000.00)	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30815GG	AMENDMENT	CONTRACT CLOSE OUT	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK NY 10017		6/30/2018	APPROVED	7/5/2018		OSC	(\$250,000.00)	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30846GG	ORIGINAL	WIC TARGETED NUTRITION OUTREACH	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205	4/16/2018	4/15/2020	APPROVED	4/6/2018		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30935GG	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608		9/30/2020	APPROVED	1/23/2019		OSC	\$741,147.00	\$741,147.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30937GG	AMENDMENT	ADDS MONEY AND TIME	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180		9/30/2020	APPROVED	1/24/2019		OSC	\$947,272.00	\$947,272.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30938GG	AMENDMENT	ADDS TIME AND MONEY	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK NY 10087-8580		9/30/2020	APPROVED	2/13/2019		OSC	\$1,695,343.00	\$1,695,343.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30938GG	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK NY 10087-8580		9/30/2020	NON APPROVED	2/1/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,695,343.00	\$1,695,343.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30939GG	AMENDMENT	ADDS TIME AND MONEY	PUBLIC HEALTH SOLUTIONS	480 WORTH ST 5TH FL NEW YORK NY 10013		9/30/2020	APPROVED	1/25/2019		OSC	\$4,518,990.00	\$4,518,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30963GG	AMENDMENT	BUDGET MODIFICATION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	5/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30967GG	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010			APPROVED	5/4/2018		OSC	\$21,000.00	\$21,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31106GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213	10/1/2015	3/31/2021	NON APPROVED	6/7/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,138,458.77	\$2,138,458.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31106GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213	10/1/2015	3/31/2021	APPROVED	7/3/2018		OSC	\$2,138,458.77	\$2,138,458.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31107GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	10/1/2015	3/31/2021	APPROVED	8/9/2018		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31107GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	10/1/2015	3/31/2021	NON APPROVED	6/4/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31115GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	10/1/2015	3/31/2021	NON APPROVED	1/30/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$17,290,500.00	\$17,290,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31115GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	10/1/2015	3/31/2021	APPROVED	3/11/2019		OSC	\$17,290,500.00	\$17,290,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31118GG	AMENDMENT	BUDGET MODIFICATION	BRONXCARE HEALTH SYSTEM	NEW YORK NY 10087			APPROVED	8/10/2018		OSC	(\$2,450,871.00)	\$2,450,871.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31126GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457	10/1/2015	3/31/2021	APPROVED	4/18/2018		OSC	\$195,250.00	\$195,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31135GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	10/1/2015	3/31/2021	APPROVED	5/8/2018		OSC	\$29,165,796.00	\$29,165,796.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31149GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MONTEFIORE MEDICAL CENTER	1910 ARTHUR AVE BRONX NY 10457	10/1/2015	3/31/2021	APPROVED	8/9/2018		OSC	\$10,108,641.00	\$10,108,641.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31155GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	10/1/2015	3/31/2021	APPROVED	8/17/2018		OSC	\$540,706.00	\$540,706.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31160GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	10/1/2015	3/31/2021	APPROVED	10/22/2018		OSC	\$30,287,500.00	\$30,287,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31162GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2015	3/31/2021	APPROVED	11/28/2018		OSC	\$4,317,240.00	\$4,317,240.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31164GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2015	3/31/2021	APPROVED	5/2/2018		OSC	\$20,536,611.00	\$20,536,611.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31166GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE NY 10530	10/1/2015	3/31/2021	APPROVED	4/20/2018		OSC	\$4,000,000.00	\$4,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31168GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2015	3/31/2021	NON APPROVED	5/14/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,414,300.00	\$1,414,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31168GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2015	3/31/2021	APPROVED	11/6/2018		OSC	\$1,414,300.00	\$1,414,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31177GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNITED HEALTH SERVICES BINGHAMTON NY 13905	33 LEWIS ROAD 2ND FLOOR BINGHAMTON NY 13905	10/1/2015	3/31/2021	APPROVED	8/14/2018		OSC	\$14,332,500.00	\$14,332,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31180GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	10/1/2015	3/31/2021	APPROVED	10/15/2018		OSC	\$1,936,088.64	\$1,936,088.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31181GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64336 BALTIMORE MD 21264	10/1/2015	3/31/2021	APPROVED	5/30/2018		OSC	\$88,756,441.00	\$88,756,441.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31192GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ROCHESTER PRIMARY CARE NETWORK	259 MONROE AVE LEVEL B ROCHESTER NY 14607-3632	10/1/2015	3/31/2021	APPROVED	7/3/2018		OSC	\$1,457,364.00	\$1,457,364.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31196GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	10/1/2015	3/31/2021	APPROVED	7/30/2018		OSC	\$8,902,373.00	\$8,902,373.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31196GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	10/1/2015	3/31/2021	NON APPROVED	6/11/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,902,373.00	\$8,902,373.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31204GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2015	3/31/2021	NON APPROVED	6/7/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,546,012.00	\$4,546,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31204GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2015	3/31/2021	APPROVED	8/9/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,546,012.00	\$4,546,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31210GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS NY 14432	10/1/2015	3/31/2021	NON APPROVED	6/20/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,561,466.00	\$25,561,466.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31210GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS NY 14432	10/1/2015	3/31/2021	APPROVED	8/2/2018		OSC	\$25,561,466.00	\$25,561,466.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31219GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	10/1/2015	3/31/2021	NON APPROVED	12/14/2018	-SUPPLEMENTAL DOCUMENTATION - PLEASE RESPOND TO OUTSTANDING ISSUES PROVIDED 12/14/18	OSC	\$11,243,055.00	\$11,243,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31219GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	10/1/2015	3/31/2021	APPROVED	3/25/2019		OSC	\$11,243,055.00	\$11,243,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31220GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MERCY MEDICAL CENTER	1000 NORTH VILLAGE AVE ROCKVILLE CENTRE NY 11570	10/1/2015	3/31/2021	APPROVED	9/20/2018		OSC	\$19,743,012.00	\$19,743,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31220GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MERCY MEDICAL CENTER	1000 NORTH VILLAGE AVE ROCKVILLE CENTRE NY 11570	10/1/2015	3/31/2021	NON APPROVED	5/30/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$19,743,012.00	\$19,743,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31224GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2015	3/31/2021	APPROVED	7/6/2018		OSC	\$7,053,750.00	\$7,053,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31226GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	APPROVED	10/3/2018		OSC	\$274,850.00	\$274,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31227GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	APPROVED	10/3/2018		OSC	\$1,522,425.00	\$1,522,425.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31253GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/25/2019		OSC	\$6,500.00	\$6,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31277GG	AMENDMENT	BUDGET MODIFICATION	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT NY 14094			APPROVED	8/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31277GG	AMENDMENT	BUDGET MODIFICATION	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT NY 14094			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31282GG	AMENDMENT	NO COST TIME EXTENSION	ICC MANAGEMENT & CONSULTING INC	DBA CAMBRIDGE GUEST HOME 11 S UNION STREET CAMBRIDGE NY 12816			APPROVED	5/24/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31286GG	AMENDMENT	NO COST TIME EXTENSION	CENTRAL ASSISTED LIVING LLC	DBA CENTRAL HOME CARE 1509 CENTRAL AVENUE FAR ROCKAWAY NY 11691			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31287GG	AMENDMENT	NO COST TIME EXTENSION	P & A RECESS	DUTCHESS CARE 32 PINE TREE DRIVE POUGHKEEPSIE NY 12603			APPROVED	5/25/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31309GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		7/31/2019	APPROVED	8/31/2018		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31316GG	AMENDMENT	CONTRACT CLOSE OUT	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		6/30/2018	APPROVED	7/5/2018		OSC	(\$964,149.00)	\$964,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31317GG	AMENDMENT	CONTRACT CLOSE OUT	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER NY 14611		6/30/2018	APPROVED	7/23/2018		OSC	(\$964,149.00)	\$964,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31318GG	AMENDMENT	CONTRACT CLOSE OUT	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		6/30/2018	APPROVED	7/23/2018		OSC	(\$964,149.00)	\$964,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31319GG	AMENDMENT	CONTRACT CLOSE OUT	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787		6/30/2018	APPROVED	7/5/2018		OSC	(\$825,000.00)	\$825,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31320GG	AMENDMENT	CONTRACT CLOSE OUT	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306		6/30/2018	APPROVED	7/23/2018		OSC	(\$964,149.00)	\$964,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31321GG	AMENDMENT	CONTRACT CLOSE OUT	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		6/30/2018	APPROVED	7/5/2018		OSC	(\$964,149.00)	\$964,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31327GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	11/15/2018		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31342GG	AMENDMENT	BUDGET MODIFICATION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029			APPROVED	11/29/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C31353GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	6/1/2016	5/31/2019	APPROVED	12/3/2018		OSC	\$2,550,000.00	\$2,550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31361GG	AMENDMENT	CHANGE TO ATTACHMENT A-1	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31368GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/2/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31403GG	AMENDMENT	BUDGET MODIFICATION	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			APPROVED	5/24/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C31406GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859	6/1/2016	5/31/2019	APPROVED	4/9/2018		OSC	\$11,095,000.00	\$11,095,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31415GG	AMENDMENT	BUDGET MODIFICATION	ST JAMES MERCY HOSPITAL	411 GANISTEO ST HORNELL NY 14843			APPROVED	3/19/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31845GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31846GG	AMENDMENT	NO COST TIME EXTENSION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDOS NY 12204-2719		6/30/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31848GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31849GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31850GG	AMENDMENT	NO COST TIME EXTENSION	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR NY 11724		6/30/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31852GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31853GG	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER RESEARCH FOUNDATION OF CUNY	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2019	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31854GG	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2019	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31859GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	8/10/2018		OSC	\$531,250.00	\$531,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31862GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	5/31/2018		OSC	\$1,062,500.00	\$1,062,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31862GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			NON APPROVED	5/9/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,062,500.00	\$1,062,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31863GG	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	5/23/2018		OSC	\$1,275,000.00	\$1,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31865GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			NON APPROVED	5/10/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31865GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	6/8/2018		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31866GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	2/19/2019		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31867GG	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	5/10/2018		OSC	\$255,000.00	\$255,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32065GG	AMENDMENT	RENEWAL	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206		1/14/2020	APPROVED	1/8/2019		OSC	\$610,000.00	\$610,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32066GG	AMENDMENT	RENEWAL	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204		1/14/2020	APPROVED	1/4/2019		OSC	\$609,997.00	\$609,997.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32067GG	AMENDMENT	RENEWAL	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788		1/14/2020	APPROVED	1/17/2019		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32068GG	AMENDMENT	RENEWAL	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON NY 13901		1/14/2020	APPROVED	1/22/2019		OSC	\$608,515.00	\$608,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32069GG	AMENDMENT	RENEWAL	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		1/14/2020	APPROVED	1/18/2019		OSC	\$609,705.00	\$609,705.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32070GG	AMENDMENT	RENEWAL	FUND FOR PUBLIC HEALTH IN NEW YORK INC	802 NEW YORK NY 10007		1/14/2020	APPROVED	3/28/2019		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32071GG	AMENDMENT	RENEWAL	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801		1/14/2020	APPROVED	1/15/2019		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32072GG	AMENDMENT	RENEWAL	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON NY 13901		1/14/2020	APPROVED	1/24/2019		OSC	\$517,712.00	\$517,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32073GG	AMENDMENT	ADDS MONEY AND TIME	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601		1/14/2020	APPROVED	1/17/2019		OSC	\$609,654.00	\$609,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32074GG	AMENDMENT	RENEWAL	P2 COLLABORATIVE OF WESTERN NEW YORK INC	355 HARLEM RD 2ND FL BLDG C WEST SENECA NY 14224		1/14/2020	APPROVED	1/4/2019		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32081GG	AMENDMENT	CONTRACT CORRECTION	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32082GG	AMENDMENT	CONTRACT CORRECTION	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32083GG	AMENDMENT	CONTRACT CORRECTION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32084GG	AMENDMENT	CONTRACT CORRECTION	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32085GG	AMENDMENT	CONTRACT CORRECTION	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32086GG	AMENDMENT	CONTRACT CORRECTION	PLANNED PARENTHOOD HUDSON PECONIC INC	4 SKYLINE DR HAWTHORNE NY 10532			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32087GG	AMENDMENT	CONTRACT CORRECTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32088GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32091GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32094GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2019	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32164GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	11/8/2018		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32165GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	11/26/2018		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32166GG	AMENDMENT	ADDS MONEY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040			APPROVED	11/5/2018		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32169GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	11/26/2018		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32171GG	AMENDMENT	NO COST TIME EXTENSION	ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	450 CLARKSON AVE BOX 1232 BROOKLYN NY 11203		8/31/2018	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32171GG	AMENDMENT	NO COST TIME EXTENSION	ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	450 CLARKSON AVE BOX 1232 BROOKLYN NY 11203		8/31/2018	NON APPROVED	5/31/2018	- CONTRACT CONTENT - PERSONAL SERVICES DETAIL PAGE OF THE BUDGET CONTAINS INCORRECT FIGURES.	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32347GG	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534		6/30/2018	APPROVED	3/21/2019		OSC	(\$202,792.46)	\$202,792.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32381GG	AMENDMENT	CONTRACT CLOSE OUT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016		6/30/2018	APPROVED	7/13/2018		OSC	(\$514,180.00)	\$514,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32381GG	AMENDMENT	CONTRACT CLOSE OUT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016		6/30/2018	NON APPROVED	7/2/2018	- STS/AC340-S FATALLY FLAWED - GRANT GATEWAY CONTRACT SUBMITTED AS PAPER TRANSACTION. INCORRECT BATCH TYPE TGG INSTEAD GGA.	OSC	(\$514,180.00)	\$514,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32381GG	AMENDMENT	CONTRACT CLOSE OUT IN GATEWAY	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016			APPROVED	8/28/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32388GG	AMENDMENT	ADDS MONEY	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 9343 NEW YORK NY 10087			APPROVED	8/29/2018		OSC	\$566,100.00	\$566,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32390GG	AMENDMENT	CONTRACT CLOSEOUT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK NY 10087			APPROVED	8/28/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32390GG	AMENDMENT	CONTRACT CLOSE OUT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK NY 10087		6/30/2018	APPROVED	7/13/2018		OSC	(\$589,576.00)	\$589,576.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32390GG	AMENDMENT	CONTRACT CLOSE OUT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK NY 10087		6/30/2018	NON APPROVED	7/2/2018	- STS/AC340-5 FATALLY FLAWED - GRANT GATEWAY CONTRACT SUBMITTED AS PAPER TRANSACTION. INCORRECT BATCH TYPE TGG INSTEAD GGA.	OSC	(\$589,576.00)	\$589,576.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32400GG	AMENDMENT	CONTRACT CLOSE OUT	MIDDLETOWN COMMUNITY HEALTH CENTER	21 ORCHARD ST MIDDLETOWN NY 10940		10/31/2017	APPROVED	8/28/2018		OSC	(\$279,979.14)	\$279,979.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32403GG	AMENDMENT	ADDS MONEY	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK NY 10087			APPROVED	8/29/2018		OSC	\$843,380.00	\$843,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32411GG	AMENDMENT	CONTRACT CLOSE OUT IN GATEWAY	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087			APPROVED	8/28/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32411GG	AMENDMENT	CONTRACT CLOSE OUT	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087		6/30/2018	APPROVED	7/13/2018		OSC	(\$253,804.00)	\$253,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32411GG	AMENDMENT	CONTRACT CLOSE OUT	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087		6/30/2018	NON APPROVED	7/2/2018	- STS/AC340-5 FATALLY FLAWED - GRANT GATEWAY CONTRACT SUBMITTED AS PAPER TRANSACTION. INCORRECT BATCH TYPE TGG INSTEAD GGA.	OSC	(\$253,804.00)	\$253,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32412GG	AMENDMENT	ADDS MONEY	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK NY 10087			APPROVED	8/27/2018		OSC	\$514,180.00	\$514,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32429GG	AMENDMENT	CONTRACT CLOSE OUT	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087		6/30/2018	NON APPROVED	7/2/2018	- STS/AC340-5 FATALLY FLAWED	OSC	(\$566,100.00)	\$566,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32429GG	AMENDMENT	CONTRACT CLOSE OUT IN GATEWAY	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087			APPROVED	8/28/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32429GG	AMENDMENT	CONTRACT CLOSE OUT	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087		6/30/2018	APPROVED	7/13/2018		OSC	(\$566,100.00)	\$566,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32501GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$772,115.00	\$772,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32502GG	ORIGINAL	IMMUNIZATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32503GG	ORIGINAL	IMMUNIZATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$488,335.00	\$488,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32504GG	ORIGINAL	IMMUNIZATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$194,195.00	\$194,195.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32505GG	ORIGINAL	IMMUNIZATION ACTION PLAN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2023	APPROVED	8/20/2018		OSC	\$194,655.00	\$194,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32505GG	ORIGINAL	IMMUNIZATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2023	NON APPROVED	6/13/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$198,655.00	\$198,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32506GG	ORIGINAL	IMMUNIZATION	CHAUTAUQUA COUNTY OF	3 W BIRIE ST MAYVILLE NY 14757	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$323,760.00	\$323,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32507GG	ORIGINAL	IMMUNIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2023	APPROVED	6/27/2018		OSC	\$215,805.00	\$215,805.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32508GG	ORIGINAL	IMMUNIZATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32509GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$202,685.00	\$202,685.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32510GG	ORIGINAL	IMMUNIZATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32511GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32512GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32513GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$736,185.00	\$736,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32514GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-B C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2018	3/31/2023	APPROVED	6/29/2018		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32515GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32516GG	ORIGINAL	IMMUNIZATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32517GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	FULTON COUNTY OF	57 E FULTON ST CLOVERSVILLE NY 12078	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32518GG	ORIGINAL	IMMUNIZATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32519GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32520GG	ORIGINAL	IMMUNIZATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2018	3/31/2023	APPROVED	6/19/2018		OSC	\$155,250.00	\$155,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32521GG	ORIGINAL	IMMUNIZATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$156,535.00	\$156,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32522GG	ORIGINAL	IMMUNIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2018	3/31/2023	APPROVED	6/19/2018		OSC	\$285,015.00	\$285,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32523GG	ORIGINAL	IMMUNIZATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32524GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2018	3/31/2023	APPROVED	6/29/2018		OSC	\$160,645.00	\$160,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32525GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$178,325.00	\$178,325.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32526GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2018	3/31/2023	APPROVED	8/13/2018		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32527GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32528GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2018	3/31/2023	APPROVED	7/31/2018		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32529GG	ORIGINAL	IMMUNIZATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$529,395.00	\$529,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32530GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2018	3/31/2023	APPROVED	8/10/2018		OSC	\$577,975.00	\$577,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32531GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$1,165,485.00	\$1,165,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32532GG	ORIGINAL	IMMUNIZATION ACTION PLAN	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$274,570.00	\$274,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32533GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$948,025.00	\$948,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32534GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32535GG	ORIGINAL	IMMUNIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$297,470.00	\$297,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32536GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	PUTNAM COUNTY OF	40 GLENLEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$247,250.00	\$247,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32537GG	ORIGINAL	IMMUNIZATION ACTION PLAN	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32538GG	ORIGINAL	IMMUNIZATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	3/31/2023	APPROVED	6/13/2018		OSC	\$400,175.00	\$400,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32539GG	ORIGINAL	IMMUNIZATION ACTION PLAN, (IAP)	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$816,950.00	\$816,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32540GG	ORIGINAL	IMMUNIZATION ACTION PLAN	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	APPROVED	8/20/2018		OSC	\$567,635.00	\$567,635.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32540GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	NON APPROVED	6/22/2018	CONTRACT CONTENT, REVISED BUDGET PLAN, CORRECT BUDGET LINE ITEM	OSC	\$567,635.00	\$567,635.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32541GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$386,385.00	\$386,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32542GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 15T FL SCHOHARIE NY 12157	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32543GG	ORIGINAL	IMMUNIZATION ACTION PLAN	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32545GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2018	3/31/2023	APPROVED	6/20/2018		OSC	\$275,095.00	\$275,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32546GG	ORIGINAL	IMMUNIZATION ACTION PLAN	STEUEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2023	APPROVED	6/20/2018		OSC	\$242,350.00	\$242,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32547GG	ORIGINAL	IMMUNIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	4/1/2018	3/31/2023	APPROVED	8/13/2018		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32548GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2018	3/31/2023	APPROVED	6/20/2018		OSC	\$187,005.00	\$187,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32549GG	ORIGINAL	IMMUNIZATION ACTION PLAN	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2023	APPROVED	6/14/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32550GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	6/18/2018		OSC	\$262,180.00	\$262,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32551GG	ORIGINAL	IMMUNIZATION ACTION PLAN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2018	3/31/2023	APPROVED	6/26/2018		OSC	\$448,065.00	\$448,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32552GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/1/2018	3/31/2023	APPROVED	8/13/2018		OSC	\$161,420.00	\$161,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32553GG	ORIGINAL	IMMUNIZATION ACTION PLAN (IAP)	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2018	3/31/2023	APPROVED	6/29/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32554GG	ORIGINAL	IMMUNIZATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$226,995.00	\$226,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32555GG	ORIGINAL	IMMUNIZATION ACTION PLAN	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	6/27/2018		OSC	\$1,510,000.00	\$1,510,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32556GG	ORIGINAL	IMMUNIZATION ACTION PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2023	APPROVED	6/27/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32557GG	ORIGINAL	IMMUNIZATION ACTION PLAN	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2018	3/31/2023	APPROVED	6/29/2018		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32558GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	11/1/2018	10/31/2023	APPROVED	9/19/2018		OSC	\$1,999,185.00	\$1,999,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32559GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK NY 10017	11/1/2018	10/31/2023	APPROVED	9/18/2018		OSC	\$2,025,000.00	\$2,025,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32560GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	11/1/2018	10/31/2023	APPROVED	9/18/2018		OSC	\$1,769,845.00	\$1,769,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32561GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	11/1/2018	10/31/2023	APPROVED	9/17/2018		OSC	\$1,817,750.00	\$1,817,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32562GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2020	APPROVED	7/2/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32563GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32564GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2020	APPROVED	7/13/2018		OSC	\$324,551.00	\$324,551.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32565GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32566GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	UNIVERSITY OF ROCHESTER	900 GENESEE ST STE 200 ROCHESTER NY 14641	8/1/2018	7/31/2020	APPROVED	7/6/2018		OSC	\$327,039.00	\$327,039.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32567GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32568GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK NY 10017	8/1/2018	7/31/2020	APPROVED	7/10/2018		OSC	\$307,945.00	\$307,945.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32569GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2020	APPROVED	7/6/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32570GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2020	APPROVED	6/29/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32571GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32572GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32573GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2020	APPROVED	7/5/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32574GG	ORIGINAL	IIRP AND IDEA IN STEM CELL RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2020	APPROVED	7/30/2018		OSC	\$275,445.00	\$275,445.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32575GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	8/1/2018	7/31/2020	APPROVED	9/17/2018		OSC	\$311,000.00	\$311,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32576GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2020	APPROVED	7/13/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32577GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2020	APPROVED	7/6/2018		OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32578GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK STEM CELL FOUNDATION	619 W 54TH STREET FL 3 NEW YORK NY 10019-3545	8/1/2018	7/31/2020	APPROVED	7/6/2018		OSC	\$327,654.00	\$327,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32579GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461	8/1/2018	7/31/2020	APPROVED	7/3/2018		OSC	\$330,000.00	\$330,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32580GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	8/1/2018	7/31/2021	NON APPROVED	7/26/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32581GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	8/1/2018	7/31/2021	APPROVED	6/29/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32582GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2021	APPROVED	7/13/2018		OSC	\$1,072,475.00	\$1,072,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32583GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2021	APPROVED	7/2/2018		OSC	\$1,077,840.00	\$1,077,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32584GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2021	APPROVED	7/5/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32585GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	THE ROCKEFELLER UNIVERSITY	1230 YORK AVE NEW YORK NY 10065-6399	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32586GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK STEM CELL FOUNDATION	619 W 54TH STREET FL 3 NEW YORK NY 10019-3545	8/1/2018	7/31/2021	APPROVED	7/27/2018		OSC	\$879,158.00	\$879,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32587GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2021	APPROVED	7/5/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32588GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2021	APPROVED	7/5/2018		OSC	\$995,000.00	\$995,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32589GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461	8/1/2018	7/31/2021	APPROVED	7/6/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32590GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2021	APPROVED	7/12/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32591GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	8/1/2018	7/31/2021	APPROVED	7/5/2018		OSC	\$1,074,420.00	\$1,074,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32593GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK NY 10017	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$1,049,630.00	\$1,049,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32594GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA AND IIRP (ROUND 5)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2018	7/31/2021	APPROVED	7/26/2018		OSC	\$845,858.00	\$845,858.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32595GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$993,892.00	\$993,892.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32596GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	8/1/2018	7/31/2021	APPROVED	6/29/2018		OSC	\$1,053,409.00	\$1,053,409.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32597GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2021	APPROVED	6/29/2018		OSC	\$1,074,900.00	\$1,074,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32598GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	THE ROCKEFELLER UNIVERSITY	1230 YORK AVE NEW YORK NY 10065-6399	8/1/2018	7/31/2021	APPROVED	7/11/2018		OSC	\$986,000.00	\$986,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32599GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK NY 10017	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$1,035,000.00	\$1,035,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32600GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$992,937.00	\$992,937.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32601GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2021	APPROVED	7/25/2018		OSC	\$1,066,777.00	\$1,066,777.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32602GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2021	APPROVED	7/5/2018		OSC	\$1,061,238.00	\$1,061,238.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32603GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$1,075,682.00	\$1,075,682.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32604GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	8/1/2018	7/31/2021	APPROVED	7/10/2018		OSC	\$1,066,919.00	\$1,066,919.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32606GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2021	APPROVED	7/12/2018		OSC	\$1,079,599.00	\$1,079,599.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32607GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595	8/1/2018	7/31/2021	APPROVED	7/20/2018		OSC	\$1,068,420.00	\$1,068,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32608GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2018	7/31/2021	APPROVED	7/12/2018		OSC	\$1,048,800.00	\$1,048,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32626GG	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		6/30/2018	APPROVED	9/12/2018		OSC	(\$600,000.00)	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32722GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32723GG	AMENDMENT	NO COST TIME EXTENSION	INC	PORT WASHINGTON NY 11050		3/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32724GG	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		3/31/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32725GG	AMENDMENT	NO COST TIME EXTENSION	ENVIROTEST LABORATORIES INC	315 FULLERTON AVE NEWBURGH NY 12550		3/31/2019	APPROVED	4/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32726GG	AMENDMENT	NO COST TIME EXTENSION	EMSL ANALYTICAL INC	200 RT 130 W CINNAMINSON NJ 08077		3/31/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32727GG	AMENDMENT	NO COST TIME EXTENSION	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMLAND RD ORANBURG NY 10962		3/31/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32733GG	AMENDMENT	NO COST TIME EXTENSION	HEALTH & WELFARE COUNCIL OF LONG ISLAND	150 BROADHOLLOW RD STE 118 MELVILLE NY 11747		4/30/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32744GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206	5/1/2017	4/30/2022	APPROVED	4/30/2018		OSC	\$2,200,588.00	\$2,200,588.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32745GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOSICK FALLS HEALTH CTR INC	PO BOX 100 HOSICK FALLS NY 12090	5/1/2017	4/30/2022	APPROVED	6/1/2018		OSC	\$2,910,893.00	\$2,910,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32747GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY HEALTH NETWORK OF CNY INC	85 SOUTH WEST STREET HOMER NY 13077	5/1/2017	4/30/2022	APPROVED	9/12/2018		OSC	\$335,000.00	\$335,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32748GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	TRUSTEES OF THE EASTERN STAR HALL & HOME OF THE STATE OF NEW YORK INC	PO BOX 959 8290 STATE RTE 69 ORISKANY NY 13424-0959	5/1/2017	4/30/2022	APPROVED	2/5/2019		OSC	\$2,997,067.00	\$2,997,067.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32750GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO NY 13126	5/1/2017	4/30/2022	NON APPROVED	9/24/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$13,023,850.00	\$13,023,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32750GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO NY 13126	5/1/2017	4/30/2022	APPROVED	11/7/2018		OSC	\$13,023,850.00	\$13,023,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32752GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617	5/1/2017	4/30/2022	APPROVED	11/5/2018		OSC	\$3,100,000.00	\$3,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32755GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	5/1/2017	4/30/2022	APPROVED	5/10/2018		OSC	\$679,675.00	\$679,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32756GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JACQUELINE DELMONT MD PC DELMONT MEDICAL CARE	55 NORTH MAIN STREET 80 LOMBARDO ST FREEPORT NY 11520	5/1/2017	4/30/2022	APPROVED	5/30/2018		OSC	\$1,480,782.00	\$1,480,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32756GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JACQUELINE DELMONT MD PC DELMONT MEDICAL CARE	55 NORTH MAIN STREET 80 LOMBARDO ST FREEPORT NY 11520	5/1/2017	4/30/2022	NON APPROVED	5/9/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,480,782.00	\$1,480,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32757GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859	5/1/2017	4/30/2022	APPROVED	4/11/2018		OSC	\$25,000,000.00	\$25,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32759GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	5/1/2017	4/30/2022	APPROVED	6/12/2018		OSC	\$1,255,000.00	\$1,255,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32761GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	5/1/2017	4/30/2022	APPROVED	7/20/2018		OSC	\$1,882,642.00	\$1,882,642.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32768GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	5/1/2017	4/30/2022	APPROVED	3/6/2019		OSC	\$367,990.00	\$367,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32769GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WHITE PLAINS HOSP MEDICAL CTR	PO BOX 28990 NEW YORK NY 10087	5/1/2017	4/30/2022	APPROVED	5/11/2018		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32774GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	5/1/2017	4/30/2022	APPROVED	5/10/2018		OSC	\$22,653,460.00	\$22,653,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32777GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	5/1/2017	4/30/2022	APPROVED	3/7/2019		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32779GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN NY 11201	5/1/2017	4/30/2022	APPROVED	6/22/2018		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32781GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	5/1/2017	4/30/2022	NON APPROVED	10/12/2018	- NON APPROVED PER AGENCY REQUEST	OSC	\$1,110,865.00	\$1,110,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32781GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	5/1/2017	4/30/2022	APPROVED	1/25/2019		OSC	\$1,110,865.00	\$1,110,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32783GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOME FOR THE AGED OF THE LITTLE SISTERS OF THE POOR	11030 221ST STREET QUEENS VILLAGE NY 11429	5/1/2017	4/30/2022	APPROVED	8/3/2018		OSC	\$1,130,400.00	\$1,130,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32784GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE NY 11692	5/1/2017	4/30/2022	APPROVED	7/27/2018		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32785GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	5/1/2017	4/30/2022	APPROVED		2/1/2019	OSC	\$5,992,300.00	\$5,992,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32786GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE SILVERCREST CENTER FOR NURSING AND REHABILITATION	144-45 87TH AVE BRIARWOOD NY 11435	5/1/2017	4/30/2022	APPROVED		4/30/2018	OSC	\$794,200.00	\$794,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32791GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	US CARE SYSTEMS INC	2614 GENESEE ST UTICA NY 13502	5/1/2017	4/30/2022	NON APPROVED		7/6/2018	OSC	\$446,381.00	\$446,381.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32791GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	US CARE SYSTEMS INC	2614 GENESEE ST UTICA NY 13502	5/1/2017	4/30/2022	APPROVED		11/6/2018	OSC	\$446,381.00	\$446,381.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32792GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	5/1/2017	4/30/2022	APPROVED		8/15/2018	OSC	\$3,391,245.00	\$3,391,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32793GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT NY 14420-1118	5/1/2017	4/30/2022	APPROVED		8/20/2018	OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32796GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE CHALTAUQUA CENTER	319 CENTRAL AVE SUITE B DUNKIRK NY 14048	5/1/2017	4/30/2022	APPROVED		8/3/2018	OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32797GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HARRIS HILL NURSING FACILITY LLC	2699 WEHRLER DR WILLIAMSVILLE NY 14221-7332	5/1/2017	4/30/2022	APPROVED		4/30/2018	OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32799GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MOUNT ST MARYS HOSPITAL OF NIAGARA FALLS	5300 MILITARY RD LEWISTON NY 14092	5/1/2017	4/30/2022	NON APPROVED		5/29/2018	OSC	\$825,200.00	\$825,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32799GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MOUNT ST MARYS HOSPITAL OF NIAGARA FALLS	5300 MILITARY RD LEWISTON NY 14092	5/1/2017	4/30/2022	APPROVED		6/22/2018	OSC	\$825,200.00	\$825,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32800GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	104 OLD NIAGARA ROAD OPERATING COMPANY LLC	ELDERWOOD AT LOCKPORT 104 OLD NIAGARA ROAD LOCKPORT NY 14094	5/1/2017	4/30/2022	APPROVED		3/4/2019	OSC	\$221,559.00	\$221,559.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32802GG	AMENDMENT	BUDGET MODIFICATION	HEALTHIX INC	40 WORTH ST 5TH FLOOR NEW YORK NY 10013			APPROVED		8/10/2018	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32804GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROG	KOINONIA PRIMARY CARE INC	553 CLINTON AVE ALBANY NY 12206	12/1/2017	3/31/2020	APPROVED		4/11/2018	OSC	\$291,720.00	\$291,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32810GG	AMENDMENT	ADDS MONEY	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110			APPROVED		5/3/2018	OSC	\$20,024.00	\$20,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32810GG	AMENDMENT	ADDS MONEY	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110			APPROVED		2/27/2019	OSC	\$80,096.00	\$80,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32820GG	AMENDMENT	ADDS MONEY	FOOD BANK OF WESTERN NEW YORK INC	91 HOLT ST BUFFALO NY 14206			APPROVED		5/3/2018	OSC	\$15,391.00	\$15,391.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32820GG	AMENDMENT	ADDS MONEY	FOOD BANK OF WESTERN NEW YORK INC	91 HOLT ST BUFFALO NY 14206			APPROVED		3/5/2019	OSC	\$61,564.00	\$61,564.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32824GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903			APPROVED		5/11/2018	OSC	\$12,179.00	\$12,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32824GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903			APPROVED		2/27/2019	OSC	\$48,716.00	\$48,716.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32826GG	AMENDMENT	ADDS MONEY	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039			APPROVED		5/8/2018	OSC	\$6,154.00	\$6,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32826GG	AMENDMENT	ADDS MONEY	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039			APPROVED		2/8/2019	OSC	\$24,616.00	\$24,616.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32828GG	AMENDMENT	ADD MONEY	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474			APPROVED		5/17/2018	OSC	\$19,799.00	\$19,799.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32828GG	AMENDMENT	ADD MONEY	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474			APPROVED		3/5/2019	OSC	\$79,196.00	\$79,196.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32850GG	AMENDMENT	ADDS MONEY	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606			APPROVED		5/2/2018	OSC	\$10,438.00	\$10,438.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32850GG	AMENDMENT	ADDS MONEY	FOODLINK INC	ROCHESTER NY 14606			APPROVED		2/26/2019	OSC	\$41,752.00	\$41,752.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32851GG	AMENDMENT	ADDS MONEY	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE NY 13209			APPROVED		5/15/2018	OSC	\$16,432.00	\$16,432.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32851GG	AMENDMENT	ADDS MONEY	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE NY 13209			APPROVED		3/12/2019	OSC	\$65,728.00	\$65,728.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32853GG	AMENDMENT	ADDS MONEY	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD NY 10523			APPROVED		5/29/2018	OSC	\$3,737.00	\$3,737.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32853GG	AMENDMENT	ADDS MONEY	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD NY 10523			APPROVED		2/8/2019	OSC	\$14,948.00	\$14,948.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32870GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	5/1/2017	4/30/2022	APPROVED		5/8/2018	OSC	\$19,959,105.00	\$19,959,105.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32872GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607	5/1/2017	4/30/2022	APPROVED		5/8/2018	OSC	\$9,507,603.00	\$9,507,603.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32872GG	AMENDMENT	BUDGET MODIFICATION	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607			APPROVED		2/27/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32878GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ADVANTAGE CARE DIAGNOSTIC & TREATMENT CENTER INC	4 FULLER ST ALEXANDRIA BAY NY 13607	5/1/2017	4/30/2022	APPROVED		3/28/2019	OSC	\$1,210,745.00	\$1,210,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32879GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	5/1/2017	4/30/2022	APPROVED		1/11/2019	OSC	\$137,375.00	\$137,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32882GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROOKHAVEN HEALTH CARE FACILITY LLC	801 GAZZOLA DR EAST PATCHOGUE NY 11772-4900	5/1/2017	4/30/2022	APPROVED	5/7/2018		OSC	\$1,520,940.00	\$1,520,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32883GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROOKHAVEN HEALTH CARE FACILITY LLC	801 GAZZOLA DR EAST PATCHOGUE NY 11772-4900	5/1/2017	4/30/2022	APPROVED	5/3/2018		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32884GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944 620 FOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	5/1/2017	4/30/2022	APPROVED	11/28/2018		OSC	\$1,656,650.00	\$1,656,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32889GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	PREMIUM HEALTH INC	30 EAST 33RD ST 5TH FL NEW YORK NY 10016	5/1/2017	4/30/2022	APPROVED	6/4/2018		OSC	\$4,000,000.00	\$4,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32891GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901	5/1/2017	4/30/2022	APPROVED	8/23/2018		OSC	\$5,894,736.00	\$5,894,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32895GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN NY 13601	5/1/2017	4/30/2022	APPROVED	10/16/2018		OSC	\$9,809,862.00	\$9,809,862.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32896GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA NY 14905	5/1/2017	4/30/2022	APPROVED	11/26/2018		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32897GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815	5/1/2017	4/30/2022	APPROVED	12/28/2018		OSC	\$9,000,000.00	\$9,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32897GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815	5/1/2017	4/30/2022	NON APPROVED	11/28/2018	-CONTRACT CONTENT -SUPPLEMENTAL DOCUMENTATION	OSC	\$9,000,000.00	\$9,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32899GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BERTRAND CHAFFEE HOSPITAL	224 EAST MAIN ST SPRINGVILLE NY 14141	5/1/2017	4/30/2022	APPROVED	7/24/2018		OSC	\$11,319,515.00	\$11,319,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32902GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNION COMMUNITY HEALTH CENTER	250 E 188TH ST BRONX NY 10458	5/1/2017	4/30/2022	APPROVED	5/29/2018		OSC	\$475,834.00	\$475,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32903GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ICL HEALTHCARE CHOICES INC	6209 16TH AVE BROOKLYN NY 11204	5/1/2017	4/30/2022	APPROVED	6/5/2018		OSC	\$233,737.00	\$233,737.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32934GG	AMENDMENT	ADDS MONEY	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003			APPROVED	1/17/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32935GG	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	11/15/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32936GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	12/7/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32937GG	AMENDMENT	ADD MONEY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	11/28/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32938GG	AMENDMENT	ADD MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	11/30/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32939GG	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	11/23/2018		OSC	\$420,000.00	\$420,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32940GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	1/17/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32941GG	AMENDMENT	ADD MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	11/30/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32942GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	12/21/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32943GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201			APPROVED	1/18/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32944GG	AMENDMENT	ADD MONEY	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 822 BUFFALO NY 14267		7/31/2022	APPROVED	11/28/2018		OSC	\$260,000.00	\$260,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32960GG	ORIGINAL	DISEASE INTERVENTION FOR HIV STDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	12/31/2021	APPROVED	4/23/2018		OSC	\$7,830,200.00	\$7,830,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32977GG	AMENDMENT	BUDGET MODIFICATION	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32978GG	AMENDMENT	RENEWAL	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		3/31/2019	NON APPROVED	7/30/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,900,000.00	\$3,900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32978GG	AMENDMENT	CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		3/31/2019	APPROVED	9/7/2018		OSC	\$3,900,000.00	\$3,900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33015GG	AMENDMENT	ADDS MONEY	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011			APPROVED	3/12/2019		OSC	\$11,585.00	\$11,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33039GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	7/5/2018		OSC	\$1,927,500.00	\$1,927,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33040GG	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826			APPROVED	7/19/2018		OSC	\$53,330.00	\$53,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33041GG	AMENDMENT	ADDS MONEY	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204			APPROVED	6/28/2018		OSC	\$559,470.00	\$559,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33042GG	AMENDMENT	ADDS MONEY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			APPROVED	6/28/2018		OSC	\$79,500.00	\$79,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33043GG	AMENDMENT	ADDS FUNDING	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			APPROVED	6/25/2018		OSC	\$1,039,440.00	\$1,039,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33044GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921			APPROVED	7/19/2018		OSC	\$292,820.00	\$292,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33045GG	AMENDMENT	ADDS MONEY	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701			APPROVED	6/29/2018		OSC	\$79,500.00	\$79,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33102GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	BOSTON IVF INC	DBA BOSTON IVF THE ALBANY CENTER (ALBANY IVF FERTILITY) 399 ALBANY SHAKER ROAD LOUDONVILLE NY 12211	10/1/2017	9/30/2022	APPROVED	8/15/2018		OSC	\$121,940.00	\$121,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33102GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	BOSTON IVF INC	DBA BOSTON IVF THE ALBANY CENTER (ALBANY IVF FERTILITY) 399 ALBANY SHAKER ROAD LOUDONVILLE NY 12211	10/1/2017	9/30/2022	NON APPROVED	8/3/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$121,940.00	\$121,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33113GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	LIBERA MEDICAL PLLC	TWO MANHATTANVILLE ROAD PURCHASE NY 10577	10/1/2017	9/30/2022	APPROVED	1/14/2019		OSC	\$298,760.00	\$298,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33118GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	NYMHB FERTILITY SERVICES PC	55 CENTRAL PARK WEST APT#BCD NEW YORK NY 10023	10/1/2017	9/30/2022	APPROVED	10/23/2018		OSC	\$176,025.00	\$176,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33119GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	REPRODUCTIVE MEDICINE AND SURGERY CENTER	246 CROSSWAYS PARK DRIVE WEST WOODBURY NY 11797	10/1/2017	9/30/2022	APPROVED	9/25/2018		OSC	\$58,140.00	\$58,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33119GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	REPRODUCTIVE MEDICINE AND SURGERY CENTER	246 CROSSWAYS PARK DRIVE WEST WOODBURY NY 11797	10/1/2017	9/30/2022	NON APPROVED	9/13/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,140.00	\$58,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33197GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	3/1/2018	2/29/2020	APPROVED	6/26/2018		OSC	\$516,565.00	\$516,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33198GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	3/1/2018	2/29/2020	APPROVED	5/17/2018		OSC	\$516,565.00	\$516,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33200GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	3/1/2018	2/29/2020	APPROVED	5/29/2018		OSC	\$698,134.00	\$698,134.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33201GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$698,134.00	\$698,134.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33201GG	AMENDMENT	BUDGET MODIFICATION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021			APPROVED	2/26/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33202GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/1/2018	2/29/2020	APPROVED	4/25/2018		OSC	\$538,096.00	\$538,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33203GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489	3/1/2018	2/29/2020	APPROVED	9/21/2018		OSC	\$538,096.00	\$538,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33205GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	3/1/2018	2/29/2020	APPROVED	6/25/2018		OSC	\$611,363.00	\$611,363.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33208GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	3/1/2018	2/29/2020	APPROVED	6/8/2018		OSC	\$611,363.00	\$611,363.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33209GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$544,745.00	\$544,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33210GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	3/1/2018	2/29/2020	APPROVED	9/6/2018		OSC	\$544,745.00	\$544,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33211GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$544,745.00	\$544,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33213GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/1/2018	2/29/2020	APPROVED	8/16/2018		OSC	\$623,655.00	\$623,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33213GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/1/2018	2/29/2020	NON APPROVED	7/27/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$623,655.00	\$623,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33214GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$632,655.00	\$632,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33216GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	GOUVERNEUR TOWN OF	1227 US HWY 11 GOUVERNEUR NY 13642	3/1/2018	2/29/2020	APPROVED	5/2/2018		OSC	\$607,629.00	\$607,629.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33217GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	3/1/2018	2/29/2020	APPROVED	5/7/2018		OSC	\$607,629.00	\$607,629.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33219GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	3/1/2018	2/29/2020	APPROVED	9/5/2018		OSC	\$663,185.00	\$663,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33220GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	3/1/2018	2/29/2020	NON APPROVED	6/6/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$567,492.00	\$567,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33220GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	3/1/2018	2/29/2020	APPROVED	2/13/2019		OSC	\$567,492.00	\$567,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33221GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$567,492.00	\$567,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33222GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	3/1/2018	2/29/2020	APPROVED	4/13/2018		OSC	\$567,492.00	\$567,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33222GG	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	10/30/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33251GG	AMENDMENT	ADDS MONEY	NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	5/24/2018		OSC	\$541,377.17	\$541,377.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33253GG	ORIGINAL	SUPPLEMENTAL NUTRITION PROGRAM FOR WIC	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	3/1/2018	9/30/2020	APPROVED	4/3/2018		OSC	\$1,882,937.00	\$1,882,937.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33254GG	ORIGINAL	IMMUNIZATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2018	3/31/2023	APPROVED	7/5/2018		OSC	\$155,250.00	\$155,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33265GG	ORIGINAL	SPINAL CORD INJURY-POSTDOCTORAL FELLOWSHIP	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSELAER NY 12144	6/1/2018	5/31/2020	APPROVED		5/3/2018	OSC	\$335,000.00	\$335,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33266GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	6/1/2018	5/31/2020	APPROVED		5/8/2018	OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33267GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	6/1/2018	5/31/2020	APPROVED		5/2/2018	OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33268GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	6/1/2018	5/31/2020	APPROVED		5/3/2018	OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33269GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	6/1/2018	5/31/2020	APPROVED		5/2/2018	OSC	\$359,241.00	\$359,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33270GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	6/1/2018	5/31/2020	APPROVED		5/2/2018	OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33271GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX NY 10468	6/1/2018	5/31/2020	APPROVED		5/14/2018	OSC	\$344,624.00	\$344,624.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33272GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSELAER NY 12144	6/1/2018	5/31/2020	APPROVED		5/8/2018	OSC	\$311,921.00	\$311,921.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33273GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2018	5/31/2020	APPROVED		5/31/2018	OSC	\$332,738.00	\$332,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33274GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX NY 10468	6/1/2018	5/31/2020	APPROVED		5/11/2018	OSC	\$344,932.00	\$344,932.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33275GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	THE FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET NY 11030	6/1/2018	5/31/2020	APPROVED		5/11/2018	OSC	\$222,870.00	\$222,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33276GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2018	5/31/2021	APPROVED		6/4/2018	OSC	\$898,595.00	\$898,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33277GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	6/1/2018	5/31/2021	APPROVED		5/15/2018	OSC	\$990,000.00	\$990,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33277GG	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED		3/4/2019	OSC	(\$666,010.00)	\$666,010.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33278GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2018	5/31/2021	APPROVED		5/10/2018	OSC	\$970,404.00	\$970,404.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33279GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	5/1/2018	4/30/2022	APPROVED		4/27/2018	OSC	\$1,623,620.00	\$1,623,620.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33280GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	5/1/2018	4/30/2022	APPROVED		4/20/2018	OSC	\$1,203,455.00	\$1,203,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33281GG	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE NY 13221			APPROVED		3/31/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33283GG	ORIGINAL	POST HOSPITALIZATION SUPPORT AND ASSISTANCE	EZRAS CHOLIM YAD EPHRAIM	1274 49TH STREET # 69 BROOKLYN NY 11219	4/1/2017	3/31/2018	APPROVED		6/15/2018	OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33336GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$428,568.00	\$428,568.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33337GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33338GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33339GG	ORIGINAL	RAPE CRISIS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33340GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST ALBURN NY 13021	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33341GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	5/1/2018	4/30/2021	NON APPROVED		4/17/2018	OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33341GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	5/1/2018	4/30/2021	APPROVED		4/20/2018	OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33342GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	CHANCES AND CHANGES INC	PO BOX 326 GENESEE NY 14454	5/1/2018	4/30/2021	APPROVED		4/16/2018	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33343GG	ORIGINAL	RAPE CRISIS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33344GG	ORIGINAL	RAPE CRISIS	CRIME VICTIMS TREATMENT CENTER INC	126 W 60TH STREET NEW YORK NY 10023-7402	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33345GG	ORIGINAL	RAPE CRISIS	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	5/1/2018	4/30/2021	APPROVED		4/18/2018	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33346GG	ORIGINAL	RAPE CRISIS	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33347GG	ORIGINAL	RAPE CRISIS	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	5/1/2018	4/30/2021	APPROVED		4/17/2018	OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33348GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	5/1/2018	4/30/2021	APPROVED		4/13/2018	OSC	\$306,120.00	\$306,120.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33349GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE FINANCE BOX 3500 NEW YORK NY 10029	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33350GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BROXN NY 10463	5/1/2018	4/30/2021	APPROVED	4/16/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33351GG	ORIGINAL	RAPE CRISIS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33352GG	ORIGINAL	RAPE CRISIS	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	5/1/2018	4/30/2021	APPROVED	4/16/2018		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33353GG	ORIGINAL	RAPE CRISIS	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	5/1/2018	4/30/2021	APPROVED	4/17/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33354GG	ORIGINAL	RAPE CRISIS	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195	5/1/2018	4/30/2021	APPROVED	4/16/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33355GG	ORIGINAL	RAPE CRISIS	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33356GG	ORIGINAL	RAPE CRISIS	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33357GG	ORIGINAL	RAPE CRISIS	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33358GG	ORIGINAL	RAPE CRISIS	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33359GG	ORIGINAL	RAPE CRISIS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33360GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33361GG	ORIGINAL	RAPE CRISIS	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 ROWKONKOMA NY 11779-6928	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33362GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33363GG	ORIGINAL	RAPE CRISIS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	5/1/2018	4/30/2021	APPROVED	4/11/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33364GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601	5/1/2018	4/30/2021	APPROVED	4/11/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33365GG	ORIGINAL	RAPE CRISIS	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326	5/1/2018	4/30/2021	APPROVED	4/11/2018		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33366GG	ORIGINAL	RAPE CRISIS	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33367GG	ORIGINAL	RAPE CRISIS	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33368GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33369GG	ORIGINAL	RAPE CRISIS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33370GG	ORIGINAL	RAPE CRISIS	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33371GG	ORIGINAL	RAPE CRISIS	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	5/1/2018	4/30/2021	APPROVED	4/16/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33372GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$367,344.00	\$367,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33373GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33374GG	ORIGINAL	RAPE CRISIS, ENOUGH IS ENOUGH PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33375GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	5/1/2018	4/30/2021	APPROVED	4/13/2018		OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33376GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33377GG	ORIGINAL	RAPE CRISIS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$306,120.00	\$306,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33378GG	ORIGINAL	RAPE CRISIS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	5/1/2018	4/30/2021	APPROVED	4/12/2018		OSC	\$183,672.00	\$183,672.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33379GG	ORIGINAL	RAPE CRISIS	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	5/1/2018	4/30/2021	APPROVED			OSC	\$489,792.00	\$489,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33380GG	ORIGINAL	RAPE CRISIS ENOUGH IS ENOUGH PROGRAM	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513	5/1/2018	4/30/2021	APPROVED			OSC	\$61,224.00	\$61,224.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33381GG	ORIGINAL	RAPE CRISIS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	5/1/2018	4/30/2021	APPROVED			OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33382GG	ORIGINAL	RAPE CRISIS	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	5/1/2018	4/30/2021	APPROVED			OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33383GG	ORIGINAL	RAPE CRISIS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	5/1/2018	4/30/2021	APPROVED			OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33384GG	ORIGINAL	RAPE CRISIS	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605	5/1/2018	4/30/2021	APPROVED			OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33385GG	ORIGINAL	RAPE CRISIS	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	5/1/2018	4/30/2021	APPROVED			OSC	\$428,568.00	\$428,568.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33386GG	ORIGINAL	RAPE CRISIS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	5/1/2018	4/30/2021	APPROVED			OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33387GG	ORIGINAL	RAPE CRISIS	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	5/1/2018	4/30/2021	APPROVED			OSC	\$183,672.00	\$183,672.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33388GG	ORIGINAL	RAPE CRISIS; ENOUGH IS ENOUGH	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	5/1/2018	4/30/2021	APPROVED			OSC	\$244,896.00	\$244,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33388GG	AMENDMENT	BUDGET MODIFICATION	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684			APPROVED			OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33389GG	ORIGINAL	LABS & RESEARCH: SICKLE CELL	BROOKDALE HOSPITAL MED CTR	PO BOX 27853 NEW YORK NY 10087	7/1/2018	6/30/2023	APPROVED			OSC	\$283,330.00	\$283,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33390GG	ORIGINAL	LABS & RESEARCH: SICKLE CELL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	7/1/2018	6/30/2023	APPROVED			OSC	\$283,330.00	\$283,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33391GG	ORIGINAL	LABS & RESEARCH: SICKLE CELL	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	7/1/2018	6/30/2023	APPROVED		6/13/2018	OSC	\$282,040.00	\$282,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33393GG	AMENDMENT	BUDGET MODIFICATION	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011			APPROVED		6/1/2018	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33398GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	7/1/2018	6/30/2023	APPROVED		6/7/2018	OSC	\$1,555,770.00	\$1,555,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33399GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS CENTER OF QUEENES COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432	7/1/2018	6/30/2023	APPROVED		6/5/2018	OSC	\$499,930.00	\$499,930.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33400GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	7/1/2018	6/30/2023	APPROVED		6/4/2018	OSC	\$1,896,750.00	\$1,896,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33401GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SUNGERLANDS ST ALBANY NY 12202-1229	7/1/2018	6/30/2023	APPROVED		6/8/2018	OSC	\$3,050,140.00	\$3,050,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33402GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456	7/1/2018	6/30/2023	APPROVED		6/12/2018	OSC	\$1,832,200.00	\$1,832,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33403GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	7/1/2018	6/30/2023	APPROVED		6/28/2018	OSC	\$2,178,360.00	\$2,178,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33404GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	EHS INC	205 S ELMWOOD AVE BUFFALO NY 14201	7/1/2018	6/30/2023	APPROVED		6/8/2018	OSC	\$3,024,150.00	\$3,024,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33405GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422	7/1/2018	6/30/2023	APPROVED		6/7/2018	OSC	\$1,150,170.00	\$1,150,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33406GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED		6/13/2018	OSC	\$1,804,905.00	\$1,804,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33407GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	7/1/2018	6/30/2023	APPROVED		6/19/2018	OSC	\$229,320.00	\$229,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33408GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED		6/13/2018	OSC	\$2,674,835.00	\$2,674,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33409GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	NEW YORK HARM REDUCTION EDUCATORS	104 EAST 126TH ST NEW YORK NY 10035	7/1/2018	6/30/2023	APPROVED		6/21/2018	OSC	\$3,646,570.00	\$3,646,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33410GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	7/1/2018	6/30/2023	APPROVED		6/25/2018	OSC	\$2,088,320.00	\$2,088,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33411GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION / SYRINGE EXCHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	7/1/2018	6/30/2023	APPROVED		6/20/2018	OSC	\$884,260.00	\$884,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33412GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	7/1/2018	6/30/2023	APPROVED		6/12/2018	OSC	\$3,120,400.00	\$3,120,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33413GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX NY 10459	7/1/2018	6/30/2023	APPROVED		6/18/2018	OSC	\$1,992,130.00	\$1,992,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33414GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN NY 11221	7/1/2018	6/30/2023	APPROVED		6/28/2018	OSC	\$1,728,880.00	\$1,728,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33415GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL-NY-INC	80-A FOURTH AVE BROOKLYN NY 11217	7/1/2018	6/30/2023	APPROVED		6/12/2018	OSC	\$802,190.00	\$802,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33416GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033	7/1/2018	6/30/2023	APPROVED		6/12/2018	OSC	\$1,960,610.00	\$1,960,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33417GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	7/1/2018	6/30/2023	APPROVED		6/12/2018	OSC	\$1,225,000.00	\$1,225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33418GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUAPPAUGE NY 11788	7/1/2018	6/30/2023	APPROVED	5/28/2018		OSC	\$2,425,000.00	\$2,425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33419GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	7/1/2018	6/30/2023	APPROVED	6/12/2018		OSC	\$786,000.00	\$786,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33421GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS NY 10601	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$815,100.00	\$815,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33428GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	7/1/2018	6/30/2023	APPROVED	5/8/2018		OSC	\$4,099,045.00	\$4,099,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33428GG	AMENDMENT	REGIONAL HIV PREVENTION & SUPPORT SERVICES	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	9/18/2018		OSC	\$29,456.00	\$29,456.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33429GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$7,145,815.00	\$7,145,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33429GG	AMENDMENT	ADDS MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432			APPROVED	11/27/2018		OSC	\$51,350.00	\$51,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33430GG	ORIGINAL	HIV/AIDS-COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$3,104,885.00	\$3,104,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33430GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	9/22/2018		OSC	\$22,312.00	\$22,312.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33431GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	7/1/2018	6/30/2023	APPROVED	5/1/2018		OSC	\$5,241,740.00	\$5,241,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33431GG	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	10/24/2018		OSC	\$37,667.00	\$37,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33432GG	ORIGINAL	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED	5/4/2018		OSC	\$4,767,955.00	\$4,767,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33432GG	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	10/19/2018		OSC	\$33,742.00	\$33,742.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33433GG	ORIGINAL	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456	7/1/2018	6/30/2023	APPROVED	5/14/2018		OSC	\$5,814,840.00	\$5,814,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33433GG	AMENDMENT	ADDS MONEY	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456			APPROVED	11/13/2018		OSC	\$41,786.00	\$41,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33434GG	ORIGINAL	REGIONAL HIV PREVENTION AND SUPPORT SERVICES COMMUNITY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$7,271,005.00	\$7,271,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33434GG	AMENDMENT	ADDS MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201			APPROVED	11/9/2018		OSC	\$51,603.00	\$51,603.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33435GG	ORIGINAL	REGIONAL HIV PREVENTION AND SUPPORT SERVICES COMMUNITY SERVICES PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	7/1/2018	6/30/2023	APPROVED	6/21/2018		OSC	\$3,078,730.00	\$3,078,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33435GG	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301			APPROVED	10/12/2018		OSC	\$22,124.00	\$22,124.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33436GG	ORIGINAL	REGIONAL HIV PREVENTION AND SUPPORT SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$3,911,630.00	\$3,911,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33436GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	10/15/2018		OSC	\$27,750.00	\$27,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33437GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$11,163,765.00	\$11,163,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33437GG	AMENDMENT	ADDS MONEY	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018			APPROVED	10/11/2018		OSC	\$79,702.00	\$79,702.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33438GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	7/1/2018	6/30/2023	APPROVED	5/31/2018		OSC	\$9,137,005.00	\$9,137,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33438GG	AMENDMENT	ADDS MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	11/20/2018		OSC	\$65,300.00	\$65,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33439GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$3,714,705.00	\$3,714,705.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33439GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	9/25/2018		OSC	\$26,694.00	\$26,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33440GG	ORIGINAL	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027	10/1/2018	6/30/2023	APPROVED	9/17/2018		OSC	\$4,730,595.00	\$4,730,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33443GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	9/13/2018		OSC	\$466,735.00	\$466,735.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33444GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$156,735.00	\$156,735.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33445GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$302,615.00	\$302,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33446GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2018	3/31/2023	APPROVED	6/25/2018		OSC	\$159,770.00	\$159,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33447GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2023	APPROVED	6/26/2018		OSC	\$162,810.00	\$162,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33448GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2018	3/31/2023	APPROVED	8/21/2018		OSC	\$227,650.00	\$227,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33449GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2023	APPROVED	7/27/2018		OSC	\$193,205.00	\$193,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33450GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$208,405.00	\$208,405.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33451GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$186,110.00	\$186,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33452GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$146,600.00	\$146,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33453GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$434,315.00	\$434,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33454GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2018	3/31/2023	APPROVED		8/21/2018	OSC	\$1,040,140.00	\$1,040,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33455GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$161,800.00	\$161,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33456GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2018	3/31/2023	APPROVED		7/12/2018	OSC	\$166,865.00	\$166,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33457GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	4/1/2018	3/31/2023	APPROVED		7/12/2018	OSC	\$150,655.00	\$150,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33458GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2018	3/31/2023	APPROVED		9/1/2018	OSC	\$793,960.00	\$793,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33459GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2018	3/31/2023	APPROVED		8/21/2018	OSC	\$1,471,715.00	\$1,471,715.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33460GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$302,615.00	\$302,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33461GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE LITCA NY 13501	4/1/2018	3/31/2023	APPROVED		12/11/2018	OSC	\$350,230.00	\$350,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33462GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED		7/6/2018	OSC	\$577,160.00	\$577,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33463GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2018	3/31/2023	APPROVED		6/25/2018	OSC	\$485,990.00	\$485,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33464GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2018	3/31/2023	APPROVED		6/25/2018	OSC	\$130,390.00	\$130,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33465GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2023	APPROVED		9/1/2018	OSC	\$182,060.00	\$182,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33466GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2023	APPROVED		6/26/2018	OSC	\$208,400.00	\$208,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33467GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	3/31/2023	APPROVED		7/6/2018	OSC	\$271,210.00	\$271,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33468GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	APPROVED		10/30/2018	OSC	\$357,325.00	\$357,325.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33469GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2023	APPROVED		8/17/2018	OSC	\$284,380.00	\$284,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33470GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2018	3/31/2023	APPROVED		7/6/2018	OSC	\$129,380.00	\$129,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33471GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2018	3/31/2023	APPROVED		8/16/2018	OSC	\$136,470.00	\$136,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33472GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2018	3/31/2023	APPROVED		10/30/2018	OSC	\$1,636,845.00	\$1,636,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33473GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2023	APPROVED		7/6/2018	OSC	\$141,535.00	\$141,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33474GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED		7/27/2018	OSC	\$163,825.00	\$163,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33475GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2018	3/31/2023	APPROVED		9/25/2018	OSC	\$318,825.00	\$318,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33476GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED		7/12/2018	OSC	\$1,157,660.00	\$1,157,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33477GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2023	APPROVED		7/5/2018	OSC	\$146,600.00	\$146,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33478GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2023	APPROVED		7/17/2018	OSC	\$729,185.00	\$729,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33479GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK NY 10004	4/1/2018	3/31/2023	NON APPROVED		8/13/2018	OSC	\$9,128,470.00	\$9,128,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33479GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK NY 10004	4/1/2018	3/31/2023	APPROVED		9/24/2018	OSC	\$9,109,580.00	\$9,109,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33480GG	ORIGINAL	DRINKING WATER FLUORIDATION	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513	6/1/2018	5/31/2019	APPROVED		6/26/2018	OSC	\$553,000.00	\$553,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33481GG	ORIGINAL	DRINKING WATER FLUORIDATION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	5/1/2018	4/30/2019	APPROVED		7/11/2018	OSC	\$501,761.00	\$501,761.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33482GG	ORIGINAL	DRINKING WATER FLUORIDATION	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	8/1/2018	7/31/2019	APPROVED		6/29/2018	OSC	\$901,050.00	\$901,050.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33484GG	ORIGINAL	CANCER SURVEILLANCE EDUCATION AND CONTROL	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 822 BUFFALO NY 14267	9/30/2018	9/29/2023	APPROVED	8/23/2018		OSC	\$39,039,261.00	\$39,039,261.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33485GG	ORIGINAL	HEALTH CARE FACILITY TRANSFORMATION PROGRAM, ONEIDA COUNTY	MOHAWK VALLEY HEALTH SYSTEM	PO BOX 4308 UTICA NY 13504	4/1/2017	3/31/2022	APPROVED	10/31/2018		OSC	\$18,000,000.00	\$18,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33490GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2018	9/30/2023	APPROVED	8/14/2018		OSC	\$170,000.00	\$170,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33491GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA NY 14901	10/1/2018	9/30/2023	APPROVED	8/15/2018		OSC	\$1,445,135.00	\$1,445,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33492GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2023	NON APPROVED	11/15/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,906,810.00	\$3,906,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33492GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2023	APPROVED	2/15/2019		OSC	\$3,906,810.00	\$3,906,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33493GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	8/15/2018		OSC	\$2,973,479.00	\$2,973,479.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33494GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	9/13/2018		OSC	\$9,152,165.00	\$9,152,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33495GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2018	9/30/2023	APPROVED	10/16/2018		OSC	\$2,329,505.00	\$2,329,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33496GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	10/1/2018	9/30/2023	APPROVED	9/26/2018		OSC	\$3,884,378.00	\$3,884,378.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33497GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK NY 10017	10/1/2018	9/30/2023	APPROVED	9/24/2018		OSC	\$3,778,450.00	\$3,778,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33498GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$1,673,660.00	\$1,673,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33498GG	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216			APPROVED	10/25/2018		OSC	\$16,572.00	\$16,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33499GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	7/1/2018	6/30/2023	APPROVED	6/7/2018		OSC	\$1,741,615.00	\$1,741,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33499GG	AMENDMENT	ADD MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453			APPROVED	11/15/2018		OSC	\$17,245.00	\$17,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33500GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN NY 11203	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$1,005,665.00	\$1,005,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33500GG	AMENDMENT	ADDS MONEY	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN NY 11203			APPROVED	2/21/2019		OSC	\$9,958.00	\$9,958.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33501GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	7/1/2018	6/30/2023	APPROVED	6/5/2018		OSC	\$1,005,665.00	\$1,005,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33501GG	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	11/13/2018		OSC	\$9,958.00	\$9,958.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33502GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,470,655.00	\$1,470,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33502GG	AMENDMENT	ADDS MONEY	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561			APPROVED	11/1/2018		OSC	\$14,562.00	\$14,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33503GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CLERGY UNITED FOR COMMUNITY EMPOWERMENT INC	8931 161ST ST STE 201 JAMAICA NY 11432	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,083,155.00	\$1,083,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33503GG	AMENDMENT	ADDS MONEY	CLERGY UNITED FOR COMMUNITY EMPOWERMENT INC	8931 161ST ST STE 201 JAMAICA NY 11432			APPROVED	12/21/2018		OSC	\$10,725.00	\$10,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33504GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE, COMMUNITY ACCESS SERVICES	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201	7/1/2018	6/30/2023	APPROVED	6/14/2018		OSC	\$2,473,455.00	\$2,473,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33504GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201			APPROVED	11/15/2018		OSC	\$24,492.00	\$24,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33506GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33506GG	AMENDMENT	ADDS MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	11/13/2018		OSC	\$16,833.00	\$16,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33507GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$1,858,150.00	\$1,858,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33507GG	AMENDMENT	ADDS MONEY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518			APPROVED	12/8/2018		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33508GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$987,110.00	\$987,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33508GG	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040			APPROVED	12/31/2018		OSC	\$9,774.00	\$9,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33509GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2018	6/30/2023	APPROVED	5/24/2018		OSC	\$2,245,645.00	\$2,245,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33509GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	11/19/2018		OSC	\$22,236.00	\$22,236.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33510GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422	7/1/2018	6/30/2023	APPROVED	6/20/2018		OSC	\$1,909,815.00	\$1,909,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33510GG	AMENDMENT	ADDS MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422			APPROVED	11/13/2018		OSC	\$18,910.00	\$18,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33511GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$1,599,820.00	\$1,599,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33511GG	AMENDMENT	ADDS MONEY	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559			APPROVED	12/31/2018		OSC	\$15,841.00	\$15,841.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3513GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE TARGETED HIGH IMPACT HIV PREVENTION AND SUPPORT SERVICES	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816	7/1/2018	6/30/2023	APPROVED	6/12/2018		OSC	\$2,116,475.00	\$2,116,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3513GG	AMENDMENT	ADDS MONEY	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816			APPROVED	12/12/2018		OSC	\$20,957.00	\$20,957.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3514GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVES	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$1,858,150.00	\$1,858,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3514GG	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	11/14/2018		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3515GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN NY 11206	7/1/2018	6/30/2023	APPROVED	5/23/2018		OSC	\$1,495,125.00	\$1,495,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3515GG	AMENDMENT	ADDS MONEY	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN NY 11206			APPROVED	12/17/2018		OSC	\$14,804.00	\$14,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3516GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	7/1/2018	6/30/2023	APPROVED	6/20/2018		OSC	\$308,170.00	\$308,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3516GG	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457			APPROVED	2/20/2019		OSC	\$3,051.00	\$3,051.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3517GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3517GG	AMENDMENT	ADDS MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701			APPROVED	11/20/2018		OSC	\$19,803.00	\$19,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3518GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	7/1/2018	6/30/2023	APPROVED	6/7/2018		OSC	\$1,948,050.00	\$1,948,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3518GG	AMENDMENT	ADDS MONEY	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204			APPROVED	1/16/2019		OSC	\$19,289.00	\$19,289.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3519GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	AUDRE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK NY 10011	7/1/2018	6/30/2023	APPROVED	6/6/2018		OSC	\$643,995.00	\$643,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3519GG	AMENDMENT	ADDS MONEY	AUDRE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK NY 10011			APPROVED	11/19/2018		OSC	\$6,377.00	\$6,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3520GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	7/1/2018	6/30/2023	APPROVED	6/20/2018		OSC	\$1,930,650.00	\$1,930,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3520GG	AMENDMENT	ADDS MONEY	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201			APPROVED	11/13/2018		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3521GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459	7/1/2018	6/30/2023	APPROVED	6/21/2018		OSC	\$1,909,815.00	\$1,909,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3521GG	AMENDMENT	ADDS MONEY	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459			APPROVED	11/27/2018		OSC	\$18,910.00	\$18,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3522GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$1,538,030.00	\$1,538,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3522GG	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457			APPROVED	12/31/2018		OSC	\$14,511.00	\$14,511.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3523GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$987,110.00	\$987,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3524GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,083,155.00	\$1,083,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3524GG	AMENDMENT	ADDS MONEY	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207			APPROVED	12/26/2018		OSC	\$10,725.00	\$10,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3525GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,548,155.00	\$1,548,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3525GG	AMENDMENT	ADDS MONEY	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025			APPROVED	12/18/2018		OSC	\$15,329.00	\$15,329.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3526GG	ORIGINAL	MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVES TARGETED HIGH IMPACT HIV PREVENTION AN	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$2,217,815.00	\$2,217,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3526GG	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			APPROVED	11/5/2018		OSC	\$21,960.00	\$21,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3527GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013	7/1/2018	6/30/2023	APPROVED	5/17/2018		OSC	\$2,217,760.00	\$2,217,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3527GG	AMENDMENT	ADDS MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013			APPROVED	11/5/2018		OSC	\$21,960.00	\$21,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3528GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN NY 11203	7/1/2018	6/30/2023	APPROVED	5/15/2018		OSC	\$1,986,440.00	\$1,986,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3528GG	AMENDMENT	ADD MONEY	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN NY 11203			APPROVED	11/19/2018		OSC	\$19,669.00	\$19,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3529GG	ORIGINAL	COMMUNITY MOBILIZATION FOR HIGH IMPACT PREVENTION	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010	7/1/2018	6/30/2023	APPROVED	6/21/2018		OSC	\$681,995.00	\$681,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3529GG	AMENDMENT	ADDS MONEY	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010			NON APPROVED	10/19/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$5,416.00	\$5,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3529GG	AMENDMENT	ADDS MONEY	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010			APPROVED	11/13/2018		OSC	\$5,416.00	\$5,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3530GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	281 PARK AVE SOUTH NEW YORK NY 10010-6125	7/1/2018	6/30/2023	APPROVED	6/13/2018		OSC	\$480,150.00	\$480,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33530GG	AMENDMENT	ADDS MONEY	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	281 PARK AVE SOUTH NEW YORK NY 10010-6125			APPROVED	11/27/2018		OSC	\$4,754.00	\$4,754.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33531GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$891,475.00	\$891,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33531GG	AMENDMENT	ADDS MONEY	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005			APPROVED	10/24/2018		OSC	\$7,590.00	\$7,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33532GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010	7/1/2018	6/30/2023	APPROVED	6/12/2018		OSC	\$1,953,040.00	\$1,953,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33532GG	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010			APPROVED	2/7/2019		OSC	\$18,100.00	\$18,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33533GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33533GG	AMENDMENT	ADDS MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268			APPROVED	10/12/2018		OSC	\$9,902.00	\$9,902.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33534GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE - COMMUNITY MOBILIZATION FOR HIGH IMPACT PREVENTION	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027	7/1/2018	6/30/2023	NON APPROVED	6/13/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,126,270.00	\$2,126,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33534GG	ORIGINAL	COMMUNITY DEVELOPMENT INITIATIVES: COMMUNITY MOBILIZATION FOR HIGH IMPACT PREVENTION	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/25/2018		OSC	\$2,126,270.00	\$2,126,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33534GG	AMENDMENT	ADDS MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027			APPROVED	11/5/2018		OSC	\$19,816.00	\$19,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33535GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561	7/1/2018	12/31/2019	APPROVED	6/1/2018		OSC	\$246,350.00	\$246,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33536GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$376,167.00	\$376,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33537GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559	7/1/2018	12/31/2019	APPROVED	6/8/2018		OSC	\$267,986.00	\$267,986.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33538GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE NY 11788	7/1/2018	12/31/2019	APPROVED	6/7/2018		OSC	\$388,479.00	\$388,479.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33540GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	HUBSON RIVER HEALTHCARE INC	1037 MAIN ST PEESKILL NY 10566	7/1/2018	12/31/2019	APPROVED	6/7/2018		OSC	\$136,088.00	\$136,088.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33541GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND CONTRACT EXTENSION	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	34 PARK AVE BAY SHORE NY 11706	7/1/2018	12/31/2019	APPROVED	6/5/2018		OSC	\$168,207.00	\$168,207.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33542GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	7/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$486,537.00	\$486,537.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33544GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND CONTRACT EXTENSION	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309	7/1/2018	12/31/2019	APPROVED	5/30/2018		OSC	\$158,133.00	\$158,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33545GG	ORIGINAL	HIV PREVENTION SERVICES ON LONG ISLAND	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	7/1/2018	12/31/2019	APPROVED	6/13/2018		OSC	\$160,197.00	\$160,197.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33546GG	ORIGINAL	ENHANCE PATIENT REGISTRATION - SEXUAL ORIENTATION	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	7/1/2018	12/31/2019	APPROVED	6/4/2018		OSC	\$492,890.00	\$492,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33547GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550	7/1/2018	12/31/2019	APPROVED	4/25/2018		OSC	\$160,197.00	\$160,197.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33548GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	12/31/2019	APPROVED	5/25/2018		OSC	\$120,149.00	\$120,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33549GG	ORIGINAL	PREVENTION SERVICES ON LONG ISLAND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$308,183.00	\$308,183.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33550GG	ORIGINAL	HIV INNOVATOR ACCOUNTABLE CARE ORGANIZATION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122	7/1/2018	6/30/2019	NON APPROVED	6/15/2018	CONTRACT CONTENT	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33550GG	ORIGINAL	HIV INNOVATOR ACCOUNTABLE CARE ORGANIZATION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122	7/1/2018	6/30/2019	APPROVED	6/26/2018		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33556GG	ORIGINAL	DRINKING WATER FLUORIDATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	6/1/2018	5/31/2019	APPROVED	7/12/2018		OSC	\$138,938.00	\$138,938.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33557GG	ORIGINAL	DRINKING WATER FLUORIDATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	8/1/2018	7/31/2019	APPROVED	6/29/2018		OSC	\$648,031.00	\$648,031.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33561GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	VOCES LATINAS INC	37-63C 83RD ST STE 1B JACKSON HEIGHTS NY 11372	6/1/2018	11/30/2022	APPROVED	5/15/2018		OSC	\$675,000.00	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33563GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005	10/1/2018	9/30/2023	APPROVED	9/19/2018		OSC	\$14,290,280.00	\$14,290,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33566GG	ORIGINAL	AGRICULTURAL MEDICINE AND HEALTH	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	7/1/2018	6/30/2023	APPROVED	6/29/2018		OSC	\$5,265,000.00	\$5,265,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33575GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	4 PINE WEST PLZ STE 405 ALBANY NY 12205	7/1/2018	6/30/2023	APPROVED	7/24/2018		OSC	\$23,835,000.00	\$23,835,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33581GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA NY 13820	1/1/2018	12/31/2019	APPROVED	12/26/2018		OSC	\$355,172.00	\$355,172.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33583GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421	8/1/2018	7/31/2023	APPROVED	9/18/2018		OSC	\$937,533.86	\$937,533.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33585GG	ORIGINAL	ALZHEIMER'S EDUCATION TRAINING SUPPORT	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	4 PINE WEST PLZ STE 405 ALBANY NY 12205	7/1/2018	6/30/2023	APPROVED	5/9/2018		OSC	\$1,160,000.00	\$1,160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33610GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2018	8/31/2021	APPROVED	7/17/2018		OSC	\$175,926.00	\$175,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33611GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2018	8/31/2021	APPROVED	7/17/2018		OSC	\$172,926.00	\$172,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33612GG	ORIGINAL	SPINAL CORD INJURY-POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2018	8/31/2021	APPROVED	7/12/2018		OSC	\$186,426.00	\$186,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33613GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2018	8/31/2021	APPROVED	7/12/2018		OSC	\$186,426.00	\$186,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33614GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2021	APPROVED	8/2/2018		OSC	\$117,570.00	\$117,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33615GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2018	8/31/2021	APPROVED	8/16/2018		OSC	\$184,734.00	\$184,734.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33616GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	8/1/2018	7/31/2023	APPROVED	10/24/2018		OSC	\$1,126,414.49	\$1,126,414.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33616GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	8/1/2018	7/31/2023	NON APPROVED	9/24/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,126,414.49	\$1,126,414.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33650GG	ORIGINAL	OCCUPATIONAL HEALTH	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	7/1/2018	6/30/2023	APPROVED	8/15/2018		OSC	\$3,005,000.00	\$3,005,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33651GG	ORIGINAL	OCCUPATIONAL HEALTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	7/1/2018	6/30/2023	APPROVED	6/28/2018		OSC	\$4,225,000.00	\$4,225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33652GG	ORIGINAL	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	7/30/2018		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33652GG	ORIGINAL	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	NON APPROVED	7/2/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33653GG	ORIGINAL	OCCUPATIONAL HEALTH	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	7/23/2018		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33654GG	ORIGINAL	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	7/1/2018	6/30/2023	APPROVED	7/16/2018		OSC	\$5,500,000.00	\$5,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33655GG	ORIGINAL	OCCUPATIONAL HEALTH	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	7/1/2018	6/30/2023	APPROVED	7/20/2018		OSC	\$5,750,000.00	\$5,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33656GG	ORIGINAL	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	7/1/2018	6/30/2023	APPROVED	7/23/2018		OSC	\$8,555,000.00	\$8,555,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33657GG	ORIGINAL	COMMUNITY HEALTH WORKER	SHINNECOCK INDIAN NATION	P.O. BOX 5006 SOUTHAMPTON NY 11969	10/1/2018	9/30/2023	APPROVED	8/30/2018		OSC	\$499,800.00	\$499,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33658GG	ORIGINAL	COMMUNITY HEALTH WORKER	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	10/1/2018	9/30/2023	APPROVED	9/1/2018		OSC	\$499,800.00	\$499,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33659GG	ORIGINAL	FARMERS MARKET NUTRITION PROG	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$2,407,675.00	\$2,407,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33666GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE NY 13219-3098	8/1/2018	7/31/2023	APPROVED	9/12/2018		OSC	\$2,601,057.34	\$2,601,057.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33676GG	ORIGINAL	DRINKING WATER FLUORIDATION	WILLIAMSON TOWN OF	6380 RTE 21 STE II WILLIAMSON NY 14589	10/1/2018	9/30/2020	APPROVED	9/27/2018		OSC	\$505,540.00	\$505,540.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33679GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	10/1/2015	3/31/2021	APPROVED	7/27/2018		OSC	\$1,020,000.00	\$1,020,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33684GG	ORIGINAL	CENTER FOR WORKFORCE STUDIES AT THE SCHOOL OF PUBLIC HEALTH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2023	APPROVED	6/25/2018		OSC	\$740,000.00	\$740,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33684GG	ORIGINAL	MONITORING NEW YORK'S HEALTH WORKFORCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2023	NON APPROVED	6/8/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$740,000.00	\$740,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33685GG	ORIGINAL	MEDICAL SCHOLARS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2018	8/31/2019	APPROVED	7/30/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33686GG	ORIGINAL	GATEWAY INSTITUTE PROMOTING DIVERSITY IN MEDICAL EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2023	APPROVED	6/26/2018		OSC	\$415,000.00	\$415,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33687GG	ORIGINAL	TAKE A LOOK PROGRAM	IRROQUOIS HEALTHCARE ASSN INC	5740 COMMONS PARK EAST SYRACUSE NY 13057	7/1/2018	6/30/2019	APPROVED	6/13/2018		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33688GG	ORIGINAL	DIVERSITY IN MEDICINE SCHOLARSHIP PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	1270 AVE OF THE AMERICAS STE 606 NEW YORK NY 10020	4/1/2018	3/31/2019	APPROVED	6/13/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33693GG	ORIGINAL	SUPPORT ALS ASSOCIATIONS HOME VISIT PROGRAM	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK NY 10004	4/1/2018	3/31/2019	APPROVED	7/25/2018		OSC	\$350,000.00	\$350,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33697GG	ORIGINAL	CHILDREN'S RESPITE PROGRAM	NEW YORK CANCER CENTER INC	379 KINGS HIGHWAY BROOKLYN NY 11223	4/1/2018	3/31/2019	NON APPROVED	10/19/2018	CONTRACT CONTENT	OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33697GG	ORIGINAL	CHILDREN'S RESPITE PROGRAM	NEW YORK CANCER CENTER INC	379 KINGS HIGHWAY BROOKLYN NY 11223	4/1/2018	3/31/2019	APPROVED	1/29/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33699GG	ORIGINAL	COUNTDOWN TO FITNESS	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459	4/1/2018	3/31/2019	APPROVED	2/28/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33739GG	ORIGINAL	COMMUNITY CANCER PREVENTION IN ACTION	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010	10/1/2018	9/30/2023	APPROVED	8/9/2018		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33740GG	ORIGINAL	COMMUNITY CANCER PREVENTION IN ACTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069	10/1/2018	9/30/2023	APPROVED	8/9/2018		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33741GG	ORIGINAL	COMMUNITY CANCER PREVENTION IN ACTION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2018	9/30/2023	APPROVED	8/21/2018		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33742GG	ORIGINAL	COMMUNITY CANCER PREVENTION IN ACTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2018	9/30/2023	APPROVED	8/7/2018		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33743GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING NY 11355	10/1/2018	9/30/2023	APPROVED	8/21/2018		OSC	\$3,100,000.00	\$3,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33744GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$3,000,000.00	\$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33745GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED	8/29/2018		OSC	\$2,875,000.00	\$2,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33746GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	10/1/2018	9/30/2023	APPROVED	8/15/2018		OSC	\$3,875,000.00	\$3,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33747GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2018	9/30/2023	APPROVED	8/23/2018		OSC	\$2,875,000.00	\$2,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33748GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD NY 11901	10/1/2018	9/30/2023	APPROVED	8/20/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33749GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2018	9/30/2023	APPROVED	8/20/2018		OSC	\$1,800,000.00	\$1,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33750GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2018	9/30/2023	APPROVED	8/21/2018		OSC	\$1,800,000.00	\$1,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33751GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2018	9/30/2023	APPROVED	8/10/2018		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33752GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208	10/1/2018	9/30/2023	APPROVED	8/13/2018		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33753GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	MARY IMOGENE BASSETT CANCER	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	10/1/2018	9/30/2023	APPROVED	8/8/2018		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33754GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	10/1/2018	9/30/2023	APPROVED	8/23/2018		OSC	\$1,600,000.00	\$1,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33755GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2018	9/30/2023	APPROVED	8/30/2018		OSC	\$1,300,000.00	\$1,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33756GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST JAMES MERCY HOSPITAL	411 CANSTEO ST HORNELL NY 14843	10/1/2018	9/30/2023	APPROVED	8/27/2018		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33757GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2018	9/30/2023	APPROVED	8/30/2018		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33758GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2018	9/30/2023	APPROVED	8/13/2018		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33759GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	YWCA ORANGE COUNTY	21 WEST ST NEWBURGH NY 12550	10/1/2018	9/30/2023	APPROVED	8/14/2018		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33760GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA NY 14020	10/1/2018	9/30/2023	APPROVED	8/23/2018		OSC	\$1,075,000.00	\$1,075,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33761GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010	10/1/2018	9/30/2023	APPROVED	8/13/2018		OSC	\$1,075,000.00	\$1,075,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33762GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901	10/1/2018	9/30/2023	APPROVED	8/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33763GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2018	9/30/2023	APPROVED	8/17/2018		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33764GG	ORIGINAL	INTEGRATED BREAST CERVICAL COLORECTAL CANCER	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	10/1/2018	9/30/2023	APPROVED	8/9/2018		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33766GG	ORIGINAL	EDUCATIONAL AND ADVOCACY SERVICES	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK NY 10010	4/1/2018	3/31/2019	APPROVED	10/5/2018		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33767GG	ORIGINAL	ADVOCACY ON BEHALF OF NURSING HOME PATIENTS	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	4/1/2018	3/31/2019	APPROVED	12/21/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33769GG	ORIGINAL	AFFORDABLE MEDICAL TREATMENT FOR UNDER SERVED LATINO COMMUNITY	FORME MEDICAL CENTER	7-11 SOUTH BROADWAY SUITE 100 WHITE PLAINS NY 10601-3048	4/1/2018	3/31/2019	APPROVED	3/7/2019		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33772GG	ORIGINAL	NORTHERN OSWEGO COUNTY HEALTH SERVICES	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI NY 13142	4/1/2018	3/31/2019	APPROVED	9/24/2018		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33774GG	ORIGINAL	BEHAVIORAL HEALTH SERVICES	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	4/1/2018	3/31/2019	APPROVED	7/30/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33775GG	ORIGINAL	SERVICES AT PEDIATRICS SITE	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	4/1/2018	3/31/2019	APPROVED	7/30/2018		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33776GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	4/1/2018	3/31/2019	APPROVED	9/24/2018		OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33777GG	ORIGINAL	DELIVERY OF HEALTH CARE SERVICES IN UNDERSERVED COMMUNITIES	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK NY 10006	7/1/2018	3/31/2019	APPROVED	9/5/2018		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33778GG	ORIGINAL	OPIOID ALTERNATIVE PROJECT	IROQUOIS HEALTHCARE ASSN INC	5740 COMMONS PARK EAST SYRACUSE NY 13057	4/1/2018	3/31/2019	APPROVED	10/31/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33779GG	ORIGINAL	SERVICES AND EXPENSES TO SUPPORT THE ALLIANCE FOR DONATION	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	4/1/2018	3/31/2019	APPROVED	11/23/2018		OSC	\$725,000.00	\$725,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33780GG	ORIGINAL	ORGAN DONATION AND TRANSPLANT	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	250 JORDAN RD TROY NY 12180	4/1/2018	3/31/2019	APPROVED	8/23/2018		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33781GG	ORIGINAL	ORGAN DONATION AND TRANSPLANT	NEW YORK CENTER FOR KIDNEY TRANSPLANTATION	250 JORDAN ROAD TROY NY 12180	4/1/2018	3/31/2019	NON APPROVED	8/31/2018		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33781GG	ORIGINAL	SUPPORT FOR THE NY CENTER FOR KIDNEY TRANSPLANTATION INC	NEW YORK CENTER FOR KIDNEY TRANSPLANTATION	250 JORDAN ROAD TROY NY 12180	4/1/2018	3/31/2019	APPROVED	2/20/2019		OSC	\$169,535.00	\$169,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33784GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO NY 14203	10/1/2018	9/30/2023	NON APPROVED	8/17/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,476,790.00	\$2,476,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33784GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO NY 14203	10/1/2018	9/30/2023	APPROVED	9/21/2018		OSC	\$2,472,790.00	\$2,472,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33785GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$454,770.00	\$454,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33786GG	ORIGINAL	NYS NURSE FAMILY PARTNERSHIP PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2018	9/30/2023	APPROVED	8/29/2018		OSC	\$4,395,934.00	\$4,395,934.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33788GG	ORIGINAL	HEPATITIS C PATIENT NAVIGATION	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	11/1/2018	10/31/2023	APPROVED	10/4/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33789GG	ORIGINAL	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	11/1/2018	10/31/2023	APPROVED	9/26/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33790GG	ORIGINAL	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	11/1/2018	10/31/2023	APPROVED	9/26/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33791GG	ORIGINAL	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	11/1/2018	10/31/2023	APPROVED	9/27/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33792GG	ORIGINAL	HEPATITIS C VIRUS PATIENT NAVIGATION DEMO	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY NY 12202-1229	11/1/2018	10/31/2023	APPROVED	10/5/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33793GG	ORIGINAL	HEPATITIS C PATIENT NAVIGATION DEMO	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	11/1/2018	10/31/2023	APPROVED	9/26/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33794GG	ORIGINAL	HEPATITIS C PATIENT NAVIGATION FOR SERVICES AND EXPENSES OF THE COALITION FOR INSTITUTIONALIZED AGED AND DISABLED	AIDS COUNCIL OF NORTHEASTERN NEW YORK COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	927 BROADWAY ALBANY NY 12207-1306	11/1/2018	10/31/2023	APPROVED	10/22/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33795GG	ORIGINAL	HEPATITIS C PATIENT NAVIGATION FOR SERVICES AND EXPENSES OF THE COALITION FOR INSTITUTIONALIZED AGED AND DISABLED	425 EAST 25TH ST NEW YORK NY 10010	10/1/2018	9/30/2023	APPROVED	10/11/2018		OSC	\$375,000.00	\$375,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33796GG	ORIGINAL	SENIORS WITH LONG TERM CARE NEEDS	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	10/1/2018	9/30/2023	APPROVED	2/22/2019		OSC	\$130,000.00	\$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33797GG	ORIGINAL	PEER CERTIFICATION SUPPORT	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	5/2/2018	3/31/2020	APPROVED	11/13/2018		OSC	\$95,833.00	\$95,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33800GG	ORIGINAL	PROGRAMS AND SERVICES SUPPORT PROVIDE SERVICES TO THOSE WITH ALZHEIMERS'S DISEASE AND OTHER DEMENTIAS	ALZHEIMERS DISEASE RESOURCE CENTER INC	45 PARK AVE BAYSHORE NY 11706	4/1/2018	3/31/2019	NON APPROVED	7/24/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33800GG	ORIGINAL	COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	ALZHEIMERS DISEASE RESOURCE CENTER INC	45 PARK AVE BAYSHORE NY 11706	4/1/2018	3/31/2019	APPROVED	8/17/2018		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33801GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	9/4/2018		OSC	\$353,334.00	\$353,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33802GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2018	3/31/2019	APPROVED	9/6/2018		OSC	\$353,333.00	\$353,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33803GG	ORIGINAL	COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2018	3/31/2019	APPROVED	10/18/2018		OSC	\$353,333.00	\$353,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33823GG	ORIGINAL	OCCUPATIONAL HEALTH	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM4510 NEW YORK NY 10016	9/1/2018	6/30/2023	APPROVED	9/26/2018		OSC	\$5,316,667.00	\$5,316,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33826GG	ORIGINAL	SEXUAL ASSAULT FORENSIC EXAMINER (SAFE) PILOT PROGRAM	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	10/23/2018		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33826GG	AMENDMENT	BUDGET MODIFICATION	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33829GG	ORIGINAL	DRINKING WATER FLUORIDATION	ALLEGANY VILLAGE OF	106 E MAIN ST ALLEGANY NY 14706	9/1/2018	8/31/2019	APPROVED	9/12/2018		OSC	\$171,200.00	\$171,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33830GG	ORIGINAL	DRINKING WATER FLUORIDATION	SCARSDALE TOWN OF	1001 POST RD SCARSDALE NY 10583-4309	10/1/2018	6/30/2020	APPROVED	9/27/2018		OSC	\$260,000.00	\$260,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33833GG	ORIGINAL	EDUCATION & OUTREACH PROGRAM	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	4/1/2018	3/31/2023	APPROVED	11/20/2018		OSC	\$4,950,000.00	\$4,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33834GG	ORIGINAL	DOH SUPPORTIVE HOUSING HEALTHY HOME PILOT	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	10/1/2018	9/30/2023	APPROVED	10/4/2018		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33835GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33836GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	HISPANOS UNITED OF BUFFALO INC	254 VIRGINIA ST BUFFALO NY 14201	10/1/2018	9/30/2023	APPROVED	9/27/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33837GG	ORIGINAL	DOH SUPPORT HOUSING HEALTH HOME PILOT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33838GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	BRONX PARENTS HOUSING NETWORK INC	488 EAST 164TH STREET BRONX NY 10456	10/1/2018	9/30/2023	APPROVED	9/27/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33839GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	10/1/2018	9/30/2023	APPROVED	9/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33840GG	ORIGINAL	SUPPORTIVE HOUSING HEALTHY HOME PILOT PROGRAM	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	10/1/2018	9/30/2023	APPROVED	11/8/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33841GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	10/1/2018	9/30/2023	APPROVED	9/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33842GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2018	9/30/2023	NON APPROVED	9/28/2018	CONTRACT CONTENT SUPPLEMENTAL DOCUMENTATION	OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33842GG	ORIGINAL	DOH SUPPORT HOUSING HEALTH HOME PILOT	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2018	9/30/2023	APPROVED	10/19/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33843GG	ORIGINAL	DOH SUPPORT HOUSING HEALTH HOME PILOT	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701	10/1/2018	9/30/2023	APPROVED	10/31/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33844GG	ORIGINAL	MEDICAID REDESIGN TEAM HEALTH HOME SUPPORTIVE HOUSING PROGRAM	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALY LABELED INC	126 INNS AVENUE POUGHKEEPSIE NY 12601	10/1/2018	9/30/2023	APPROVED	10/1/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33845GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787	10/1/2018	9/30/2023	APPROVED	9/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33846GG	ORIGINAL	SUPPORTIVE HOUSING HEALTHY HOME PILOT	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY NY 12203	10/1/2018	9/30/2023	APPROVED	10/3/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33847GG	ORIGINAL	DOH SUPPORT HOUSING HLTH HOME PILOT	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	10/1/2018	9/30/2023	APPROVED	9/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33848GG	ORIGINAL	MEDICAID REDESIGN TEAM HEALTH HOME SUPPORTED HOUSING PROGRAM	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	10/1/2018	9/30/2023	APPROVED	9/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33855GG	ORIGINAL	FUNDS PROVISION OF INTENSIVE SERVICES TO ENGAGE FAMILIES WHO ARE HIGH-NEED MEDICAID RECIPIENTS	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2018	3/31/2019	APPROVED	9/21/2018		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33855GG	AMENDMENT	BUDGET MODIFICATION	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33856GG	ORIGINAL	PRIMARY CARE SERVICES	ST JOSEPHS NEIGHBORHOOD CENTER INC	417 SOUTH AVENUE ROCHESTER NY 14620	4/1/2018	3/31/2019	APPROVED	8/27/2018		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33905GG	ORIGINAL	NATIONAL LYMPHATIC DISEASE PATIENT REGISTRY	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE NY 11542	4/1/2018	3/31/2019	APPROVED	8/14/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33910GG	ORIGINAL	SUPPORT SUMMER CAMP FOR CHILDREN & TEENS WITH SEVERE MEDICAL CHALLENGES	CHAI LIFELINE INC	151 WEST 30TH ST NEW YORK NY 10001	4/1/2018	3/31/2019	APPROVED	9/21/2018		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33911GG	ORIGINAL	INTEGRATED MEDICAL SERVICES	INTEGRATED MEDICAL FOUNDATION	23 SINCLAIR MARTIN DRIVE ROSLYN NY 11576	4/1/2018	3/31/2019	APPROVED	10/5/2018		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33912GG	ORIGINAL	BREAST CANCER RISK REDUCTION EDUCATION RESEARCH	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2021	APPROVED	11/30/2018		OSC	\$245,002.00	\$245,002.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33913GG	ORIGINAL	BREAST CANCER	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	1/1/2019	12/31/2021	APPROVED	11/15/2018		OSC	\$268,599.00	\$268,599.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33914GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461	1/1/2019	12/31/2020	APPROVED	10/30/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33915GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	10/30/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33916GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	10/30/2018		OSC	\$359,024.00	\$359,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33917GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	1/1/2019	12/31/2020	APPROVED	11/15/2018		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33918GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461	1/1/2019	12/31/2020	APPROVED	10/30/2018		OSC	\$326,901.00	\$326,901.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33919GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2019	12/31/2020	APPROVED	11/15/2018		OSC	\$358,832.00	\$358,832.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33920GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	11/9/2018		OSC	\$335,905.00	\$335,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33921GG	ORIGINAL	HEARTSCAN SERVICES MOBILE SCREENING FOR THYROID CANCER	HSS SCREENING AND EARLY DETECTION INC	155 EXECUTIVE DRIVE NEW HYDE PARK NY 11040	4/1/2018	3/31/2019	APPROVED	10/9/2018		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33956GG	ORIGINAL	SUPPORT FREE DENTAL CLINICS	NEW YORK STATE DENTAL ASSOCIATION	PO BOX 1519 ALBANY NY 12201	4/1/2018	3/31/2019	APPROVED	9/20/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33971GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX NY 10471	11/1/2018	10/31/2023	APPROVED	12/21/2018		OSC	\$6,504,217.56	\$6,504,217.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33973GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070	12/1/2018	11/30/2019	APPROVED	12/6/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33973GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070	12/1/2018	11/30/2019	NON APPROVED	11/26/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34037GG	ORIGINAL	LYME DISEASE TASK FORCE	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	4/1/2018	3/31/2019	APPROVED	12/12/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34039GG	ORIGINAL	SCHOOL-BASED HEALTH CENTERS	HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	11/13/2018		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34041GG	ORIGINAL	PROGRAMS THAT SUPPORT EXPECTANT MOTHERS AND NEW PARENTS IN HIGH NEED AREAS	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203	4/1/2018	3/31/2019	APPROVED	11/15/2018		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34042GG	ORIGINAL	WOMENS CRISIS SUPPORT CENTER	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON NY 11777	4/1/2018	3/31/2019	APPROVED	9/17/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34044GG	ORIGINAL	WOMEN'S COMMUNITY HEALTH OUTREACH/INFORMATION PROGRAMS	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	4/1/2018	3/31/2019	APPROVED	12/27/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34045GG	ORIGINAL	ONCOLOGICAL SOCIAL WORKER SUPPORT	THE ELLEN P HERMANSON FOUNDATION	200 WEST END AVENUE SUITE 12 G NEW YORK NY 10023-4854	4/1/2018	3/31/2019	APPROVED	1/28/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34050GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	9/1/2018	8/31/2021	APPROVED	8/27/2018		OSC	\$186,426.00	\$186,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34052GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2018	9/30/2021	APPROVED	9/10/2018		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34053GG	ORIGINAL	LYME DISEASE TASK FORCE	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK NY 12545	4/1/2018	3/31/2019	APPROVED	12/12/2018		OSC	\$192,000.00	\$192,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34055GG	ORIGINAL	EXPAND RESEARCH OF LYME AND TICK BOURNE DISEASES	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804	4/1/2018	3/31/2019	APPROVED	2/11/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34079GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1455 FULTON ST BROOKLYN NY 11216	4/1/2018	3/31/2019	APPROVED	11/30/2018		OSC	\$185,442.00	\$185,442.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34081GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2018	3/31/2019	APPROVED	12/3/2018		OSC	\$73,610.00	\$73,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34082GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231	4/1/2018	3/31/2019	APPROVED	11/16/2018		OSC	\$120,780.00	\$120,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34085GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	4/1/2018	3/31/2019	APPROVED	12/3/2018		OSC	\$195,723.00	\$195,723.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34086GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	4/1/2018	3/31/2019	APPROVED	11/16/2018		OSC	\$241,960.00	\$241,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34087GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	LONG ISLAND FQHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	4/1/2018	3/31/2019	APPROVED	11/29/2018		OSC	\$60,304.00	\$60,304.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34087GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND FQHC INC	380 NASSAU ROAD ROOSEVELT NY 11575			APPROVED	1/15/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34088GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	4/1/2018	3/31/2019	APPROVED	11/16/2018		OSC	\$230,518.00	\$230,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34089GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MONTEFIORE MEDICAL CENTER	MIMC FACILITY PRACTICE PO BOX 27125 NEW YORK NY 10087	4/1/2018	3/31/2019	APPROVED	12/4/2018		OSC	\$362,340.00	\$362,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34090GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	4/1/2018	3/31/2019	APPROVED	11/30/2018		OSC	\$544,202.00	\$544,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34091GG	ORIGINAL	SCHOOL BASED HEALTH CENTER PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2018	3/31/2019	APPROVED	12/26/2018		OSC	\$216,706.00	\$216,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34092GG	ORIGINAL	SERVICES AND EXPENSES OF SCHOOL BASED HEALTH CENTER PROGRAMMING	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK NY 10087	4/1/2018	3/31/2019	APPROVED	3/22/2019		OSC	\$228,621.00	\$228,621.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34093GG	ORIGINAL	SCHOOL-BASED HEALTH CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2019	APPROVED	11/28/2018		OSC	\$382,228.00	\$382,228.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34095GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	4/1/2018	3/31/2019	APPROVED	2/12/2019		OSC	\$82,240.00	\$82,240.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34098GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF SCHOOL BASED HEALTH CENTER PROGRAMMING	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	4/1/2018	3/31/2019	APPROVED	11/15/2018		OSC	\$488,898.00	\$488,898.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34103GG	ORIGINAL	SCHOOL-BASED HEALTH CENTERS	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714	4/1/2018	3/31/2019	APPROVED	12/3/2018		OSC	\$64,029.00	\$64,029.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34112GG	ORIGINAL	TEEN DATING VIOLENCE PROGRAM	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH NY 12551-0649	10/1/2018	3/31/2019	APPROVED	11/26/2018		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34113GG	ORIGINAL	DEVELOP CONTINUING MEDICAL EDUCATION PROGRAM ON WOMENS HEALTH ISSUES	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	9/1/2018	3/31/2019	APPROVED	11/27/2018	CONTRACTOR'S SIGNATURE MISSING	OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34114GG	ORIGINAL	NEW HOPE FOR WOMEN IN THE NIAGARA COMMUNITY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	4/1/2018	3/31/2019	NON APPROVED	11/27/2018		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34114GG	ORIGINAL	NEW HOPE FOR WOMEN IN NIAGARA COMMUNITY PROJECT	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	4/1/2018	3/31/2019	APPROVED	1/18/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34115GG	ORIGINAL	MATERNAL DEPRESSION PEER SUPPORT PROGRAM	POSTPARTUM RESOURCE CENTER OF NEW YORK INCORPORATED	109 UDALL ROAD WEST ISLIP NY 11795	4/1/2018	3/31/2019	APPROVED	11/23/2018		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34127GG	ORIGINAL	RAPID TRANSITION HOUSING PROGRAM	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210	12/1/2018	11/30/2023	APPROVED	11/21/2018		OSC	\$35,000,000.00	\$35,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34129GG	ORIGINAL	SEXUAL ASSAULT FORENSIC EXAMINATION TRAINING PROGRAM	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	4/1/2018	3/31/2019	APPROVED	11/28/2018		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34130GG	ORIGINAL	PRENATAL EDUCATION	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	4/1/2018	3/31/2019	APPROVED	12/26/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34131GG	ORIGINAL	SEXUAL ASSAULT FORENSIC EXAMINER TRAINING (SAFE) PROGRAM	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	4/1/2018	3/31/2019	APPROVED	12/27/2018		OSC	\$70,000.00	\$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34132GG	ORIGINAL	CENTERING PREGNANCY SERVICES PROGRAM	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	4/1/2018	3/31/2019	APPROVED	3/5/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34133GG	ORIGINAL	WOMEN'S HEALTH SERVICES TRAINING FOR SEXUAL ASSAULT FORENSIC EXAMINATION CERTIFICATION	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	11/27/2018		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34134GG	ORIGINAL	SEXUAL ASSAULT FORENSIC EXAMINATION CERTIFICATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2018	3/31/2019	APPROVED	11/23/2018		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34135GG	ORIGINAL	CORNERSTONE FAMILY HEALTHCARE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	4/1/2018	3/31/2019	APPROVED	12/26/2018		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34136GG	ORIGINAL	ASSIST WOMEN WITH SUBSTANCE USE AND MENTAL HEALTH DISORDERS	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE NY 13202	4/1/2018	3/31/2019	APPROVED	12/4/2018		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34137GG	ORIGINAL	MATERNAL AND CHILD HEALTH	SULLIVAN 180 INC	LIBERTY NY 12754-0311	4/1/2018	3/31/2019	APPROVED	11/13/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34150GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34151GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	11/28/2018		OSC	\$640,000.00	\$640,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34152GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CHAUTAQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969	1/1/2019	12/31/2023	APPROVED	11/28/2018		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34153GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CHENANGO HEALTH NETWORK INC	24 CONKEY AVE EATON NORWICH NY 13815-1774	1/1/2019	12/31/2023	APPROVED	11/23/2018		OSC	\$925,000.00	\$925,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34154GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534	1/1/2019	12/31/2023	APPROVED	11/23/2018		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34155GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	34570 STATE HWY 10 STE 2T HAMDEN NY 13782	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34156GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34157GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$590,000.00	\$590,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34158GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN NY 14527	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34159GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	230 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	11/26/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34160GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	11/26/2018		OSC	\$870,000.00	\$870,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34161GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	GENESEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE NY 14437	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$485,000.00	\$485,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34162GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL NY 12414	1/1/2019	12/23/2023	NON APPROVED	11/28/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$850,000.00	\$850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34162GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL NY 12414	1/1/2019	12/31/2023	NON APPROVED	12/26/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$850,000.00	\$850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34162GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL NY 12414	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$850,000.00	\$850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34163GG	ORIGINAL	RURAL HEALTH-CARE ACCESS, RURAL HEALTH NETWORK DEVELOPMENT	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$910,000.00	\$910,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34164GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	HERKIMER COUNTY HEALTHNET INC	3300 HERKIMER NY 13350	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$695,000.00	\$695,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34165GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	1/1/2019	12/31/2023	APPROVED	11/29/2018		OSC	\$875,000.00	\$875,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34166GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	171 E MLK JR/ STATE ST. #133 STE 275 CENTER ITHACA ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	11/29/2018		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34167GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	11/29/2018		OSC	\$860,000.00	\$860,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34168GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	MADISON COUNTY RURAL HEALTH COUNCIL INC	RURAL HEALTH COUNCIL OF MADISON COUNTY 100 EATON ST PO BOX 187 MORRISVILLE NY 13408	1/1/2019	12/31/2023	APPROVED	11/30/2018		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34169GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34170GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE NY 12983	1/1/2019	12/31/2023	APPROVED	11/30/2018		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34171GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983	1/1/2019	12/31/2023	APPROVED	11/29/2018		OSC	\$945,000.00	\$945,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34172GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEDA ST FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34173GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SZAY RURAL HEALTH NETWORK INC	3019 COUNTY COMPLEX DRIVE PO BOX 390 CANANDAIGUA NY 14424	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34174GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND NY 13045	1/1/2019	12/31/2023	APPROVED	11/23/2018		OSC	\$815,000.00	\$815,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34175GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN NY 14750	1/1/2019	12/31/2023	APPROVED	11/28/2018		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34176GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34177GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34178GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523	1/1/2019	12/31/2023	APPROVED	11/23/2018		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34179GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34180GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904	1/1/2019	12/31/2023	APPROVED	11/26/2018		OSC	\$870,000.00	\$870,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34181GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA NY 14424	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34182GG	ORIGINAL	BREAST HEALTH AND CANCER PREVENTION INITIATIVE	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	4/1/2018	3/31/2019	APPROVED	3/4/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34183GG	ORIGINAL	WOMENS HEALTH SERVICES	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010	4/1/2018	3/31/2019	APPROVED	3/14/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34184GG	ORIGINAL	WOMEN'S HEALTH SERVICES	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010	4/1/2018	3/31/2019	APPROVED	3/12/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34297GG	ORIGINAL	HEALTH COUNCIL	NYU LUTHERAN FAMILY HEALTH CENTERS	150-55TH ST GRANTS BROOKLYN NY 11220	4/1/2018	3/31/2019	APPROVED	12/16/2018		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34300GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	SUNSET PARK HEALTH COUNCIL INC	HEALTH CARE INDUSTRY GRANT CORPORATION 330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$69,333.00	\$69,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34302GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/6/2019		OSC	\$68,968.00	\$68,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34303GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34306GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/25/2019		OSC	\$189,027.00	\$189,027.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34307GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$175,785.00	\$175,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34308GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/14/2019		OSC	\$133,868.00	\$133,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34311GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$59,786.00	\$59,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34312GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	1/1/2019	12/31/2020	NON APPROVED	1/4/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$244,114.00	\$244,114.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34312GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	1/1/2019	12/31/2020	APPROVED	1/11/2019		OSC	\$244,114.00	\$244,114.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34313GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO VT 05302	1/1/2019	12/31/2020	APPROVED	1/11/2019		OSC	\$79,334.00	\$79,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34315GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714	1/1/2019	12/31/2019	APPROVED	1/22/2019		OSC	\$216,649.00	\$216,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34316GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$313,870.00	\$313,870.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34317GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$194,825.00	\$194,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34318GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	APPROVED	1/24/2019		OSC	\$501,562.00	\$501,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34319GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	NON APPROVED	2/13/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$67,550.00	\$67,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34319GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/28/2019		OSC	\$67,550.00	\$67,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34320GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	APPROVED	1/23/2019		OSC	\$807,574.00	\$807,574.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34321GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK NY 10001	1/1/2019	12/31/2020	APPROVED	1/10/2019		OSC	\$185,015.00	\$185,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34322GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		1/1/2019	12/31/2020	NON APPROVED	2/20/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$216,164.00	\$216,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34323GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	BETH ISRAEL MEDICAL CENTER HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$608,000.00	\$608,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34324GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK NY 11040	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$517,356.00	\$517,356.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34325GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PREMIER HOME HEALTH CARE SERVICES INC	MEZZANINE SUITE 200 WHITE PLAINS NY 10601	1/1/2019	12/31/2020	APPROVED	12/26/2018		OSC	\$1,131,761.00	\$1,131,761.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34327GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	APPROVED	1/24/2019		OSC	\$493,700.00	\$493,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34328GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW PARTNERS INC	DBA PARTNERS IN CARE 5 PENN PLAZA FL20 NEW YORK NY 10001	1/1/2019	12/31/2020	NON APPROVED	2/25/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$774,974.00	\$774,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34328GG	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW PARTNERS INC	DBA PARTNERS IN CARE 5 PENN PLAZA FL20 NEW YORK NY 10001	1/1/2019	12/31/2020	APPROVED	3/8/2019		OSC	\$774,974.00	\$774,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34329GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	APPROVED	1/28/2019		OSC	\$433,460.00	\$433,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34330GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	C/O INPATIENT CLAIM LINCOLN MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5045 NEW YORK NY 10087	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$173,000.00	\$173,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34331GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/9/2019		OSC	\$1,399,667.00	\$1,399,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34332GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$975,028.00	\$975,028.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34333GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2020	APPROVED	1/11/2019		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34334GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$687,800.00	\$687,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34335GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK NY 10017	1/1/2019	12/31/2020	APPROVED	3/6/2019		OSC	\$188,691.00	\$188,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34336GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$909,000.00	\$909,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34337GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK NY 11040	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$237,048.00	\$237,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34338GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/9/2019		OSC	\$231,333.00	\$231,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34339GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	NON APPROVED	1/24/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$731,967.00	\$731,967.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34339GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2019	12/31/2020	APPROVED	1/28/2019		OSC	\$731,967.00	\$731,967.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34341GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	NON APPROVED	1/4/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,360,000.00	\$1,360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34341GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$1,360,000.00	\$1,360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34342GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK NY 10001	1/1/2019	12/31/2020	APPROVED	1/4/2019		OSC	\$347,336.00	\$347,336.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34344GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HUDSON MOHAWK AREA HEALTH EDUCATION CENTER	333 GLEN ST STE 200A GLENS FALLS NY 12801	1/1/2019	12/31/2020	APPROVED	1/2/2019		OSC	\$63,662.00	\$63,662.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34345GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/12/2019		OSC	\$63,576.00	\$63,576.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34346GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/3/2019		OSC	\$58,502.00	\$58,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34347GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/8/2019		OSC	\$62,757.00	\$62,757.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34349GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/13/2019		OSC	\$109,920.00	\$109,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34350GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/11/2019		OSC	\$57,177.00	\$57,177.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34351GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/12/2019		OSC	\$105,160.00	\$105,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34353GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ NY 12561	1/1/2019	12/31/2020	APPROVED	1/11/2019		OSC	\$105,900.00	\$105,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34356GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$68,266.00	\$68,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34357GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	1/1/2019	12/31/2020	APPROVED	12/26/2018		OSC	\$81,060.00	\$81,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34358GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PREMIER HOME HEALTH CARE SERVICES INC	1 NORTH LEXINGTON AVENUE MEZZANINE SUITE 200 WHITE PLAINS NY 10601	1/1/2019	12/31/2020	APPROVED	12/26/2018		OSC	\$108,875.00	\$108,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34361GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	1/1/2019	12/31/2020	APPROVED	12/24/2018		OSC	\$123,899.00	\$123,899.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34362GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$128,852.00	\$128,852.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34363GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/14/2019		OSC	\$106,625.00	\$106,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34364GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$63,462.00	\$63,462.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34365GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FREDERICK FERRIS THOMPSON HOSPITAL	350 PARRISH ST CANANDAIGUA NY 14424	1/1/2019	12/31/2020	APPROVED	12/28/2018		OSC	\$87,885.00	\$87,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34373GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	1/1/2019	12/31/2020	APPROVED	12/26/2018		OSC	\$59,893.00	\$59,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34377GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/8/2019		OSC	\$66,726.00	\$66,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34378GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	APPROVED	2/11/2019		OSC	\$66,970.00	\$66,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34378GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$66,970.00	\$66,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34379GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/31/2018		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34380GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2019	12/31/2020	APPROVED	12/28/2018		OSC	\$58,667.00	\$58,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34383GG	ORIGINAL	LEAD SAFE BABIES	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203	11/1/2018	3/31/2019	APPROVED	1/15/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34384GG	ORIGINAL	SCAN VAN FREE MAMMOGRAM'S FOR LOW INCOME WOMEN IN NYC AND SUFFOLK COUNTY	PROJECT RENEWAL INC	8 E 3RD ST MEZZANINE NEW YORK NY 10003	4/1/2018	3/31/2019	APPROVED	12/14/2018		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34386GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	4/1/2018	3/31/2019	APPROVED	1/15/2019		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34387GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	4/1/2018	3/31/2019	APPROVED	1/15/2019		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34388GG	ORIGINAL	BREAST CANCER OUTREACH & SUPPORT SERVICES	THE MANHASSET WOMENS COALITION AGAINST BREAST CANCER INC	659 PARK AVENUE MANHASSET NY 11030	4/1/2018	3/31/2019	APPROVED	2/27/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34389GG	ORIGINAL	WOMENS HEALTH SERVICES	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3983	4/1/2018	3/31/2019	APPROVED	1/8/2019		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34394GG	ORIGINAL	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203	4/1/2018	3/31/2019	APPROVED	12/6/2018		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34425GG	ORIGINAL	LYME DISEASE TASK FORCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2019	APPROVED	12/19/2018		OSC	\$130,000.00	\$130,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34426GG	ORIGINAL	LYME DISEASE TASK FORCE	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205	4/1/2018	3/31/2019	APPROVED	12/18/2018		OSC	\$112,000.00	\$112,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34427GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/1/2018	3/31/2019	APPROVED	3/21/2019		OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34443GG	ORIGINAL	HEALTH HOME SUPPORTIVE HOUSING PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	10/1/2018	9/30/2023	APPROVED	11/28/2018		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34453GG	ORIGINAL	WOMENS HEALTH SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2019	APPROVED	1/18/2019		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34457GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	5/1/2019	4/30/2021	APPROVED	3/5/2019		OSC	\$357,566.00	\$357,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34458GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	5/1/2019	4/30/2021	APPROVED	3/5/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34459GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	5/1/2019	4/30/2021	APPROVED	3/6/2019		OSC	\$357,639.00	\$357,639.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34460GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	5/1/2019	4/30/2021	APPROVED	3/6/2019		OSC	\$342,914.00	\$342,914.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34461GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX NY 10468	5/1/2019	4/30/2022	APPROVED	3/7/2019		OSC	\$826,939.00	\$826,939.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34462GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERTSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	5/1/2019	4/30/2022	APPROVED	3/4/2019		OSC	\$990,000.00	\$990,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34463GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERTSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	5/1/2019	4/30/2022	APPROVED	3/1/2019		OSC	\$963,000.00	\$963,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34470GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	9/1/2018	5/31/2020	APPROVED	12/14/2018		OSC	\$319,282.00	\$319,282.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34472GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 9343 NEW YORK NY 10087	7/1/2018	3/31/2019	APPROVED	3/27/2019		OSC	\$70,079.00	\$70,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34472GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 9343 NEW YORK NY 10087	7/1/2018	3/31/2019	NON APPROVED	3/21/2019	-CONTRACT CONTENT	OSC	\$70,079.00	\$70,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34486GG	ORIGINAL	CHILDREN AND RECOVERING MOTHERS PROGRAM	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203	11/1/2018	3/31/2019	APPROVED	3/26/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34490GG	ORIGINAL	WOMENS HEALTH INITIATIVE, CENTERS FOR EATING DISORDERS	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	1/23/2019		OSC	\$166,667.00	\$166,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34491GG	ORIGINAL	FUNDS TO SUPPORT COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2018	3/31/2019	APPROVED	1/29/2019		OSC	\$166,667.00	\$166,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34492GG	ORIGINAL	FUNDS TO SUPPORT COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2018	3/31/2019	APPROVED	2/1/2019		OSC	\$166,666.00	\$166,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35001GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	3/16/2018	12/31/2019	NON APPROVED	12/7/2018	-CONTRACT CONTENT - NAME ON CONTRACT DOES NOT MATCH NAME ON AWARD LIST. AGENCY TO CORRECT/UPDATE OR VERIFY RELATIONSHIP FOR RESUBMISSION.	OSC	\$138,000.00	\$138,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35001GG	ORIGINAL	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	3/16/2018	12/31/2019	APPROVED	1/22/2019		OSC	\$138,000.00	\$138,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35002GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM GRANTS	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK NY 10038	3/16/2018	12/31/2019	APPROVED	11/15/2018		OSC	\$956,500.00	\$956,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35003GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM GRANTS	COMMUNITYCARE	1250 BROADWAY 2ND FL NEW YORK NY 10001	3/16/2018	12/31/2019	APPROVED	12/14/2018		OSC	\$138,000.00	\$138,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35004GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	3/16/2018	12/31/2019	APPROVED	11/21/2018		OSC	\$355,000.00	\$355,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35005GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	3/16/2018	12/31/2019	APPROVED	11/28/2018		OSC	\$567,000.00	\$567,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35006GG	ORIGINAL	ADDS MONEY AND TIME	NEW YORK CITY HEALTH & HOSPITAL CORP	150 WATER ST RM 632 NEW YORK NY 10038	3/16/2018	12/31/2019	APPROVED	1/29/2019		OSC	\$212,000.00	\$212,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35007GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM GRANTS	QUEENS COORDINATED CARE PARTNERS LLC	1451 BROADWAY ASTORIA NY 11106	3/16/2018	12/31/2019	APPROVED	3/27/2019		OSC	\$281,000.00	\$281,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35008GG	ORIGINAL	ADULT HOME CARE PLUS PROGRAM	SOUTHWEST BROOKLYN HEALTH HOME	4802 10TH AVE BROOKLYN NY 11219	3/16/2018	12/31/2019	APPROVED	1/23/2019		OSC	\$389,500.00	\$389,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	12 MONTH LEASE HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		4/30/2019	APPROVED	6/7/2018		OSC	\$211,992.33	\$211,992.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		4/30/2019	NON APPROVED	5/16/2018	STS/AC340-5 CONTENT - INCORRECT STS VALUE	OSC	\$552,597.12	\$552,597.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000073A	AMENDMENT	HOLDOVER 1 UNIVERSITY PLAZA RENSSLAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2019	APPROVED	5/21/2018		OSC	\$450,972.96	\$450,972.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	12 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2019	APPROVED	5/21/2018		OSC	\$892,704.51	\$892,704.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001079	ORIGINAL	SPACE REALLOCATION 99 WASHINGTON AVE ALBANY ALBANY COUNTY	PO BOX 842264 BOSTON MA 02284	5/1/2018	4/30/2019	APPROVED	6/27/2018		OSC	\$32,846.40	\$32,846.40	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	HOLDOVER 90 CHURCH STREET NEW YORK NY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137	4/30/2019	APPROVED	5/29/2018		OSC	\$6,439,600.14	\$6,439,600.14	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	90 CHURCH STREET NEW YORK NY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137	9/20/2018	APPROVED	10/26/2018		OSC	(\$3,378,416.86)	\$3,378,416.86	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001544	AMENDMENT	HOLDOVER 73 MOHICAN STREET GLENS FALLS WARREN COUNTY	VMIR PROPERTIES LLC	PO BOX 578 GLENS FALLS NY 12801-0578		3/31/2019	APPROVED	6/1/2018		OSC	\$71,335.64	\$71,335.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001549	AMENDMENT	HOLDOVER BUILDING 28 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305		10/31/2018	APPROVED	5/7/2018		OSC	\$67,501.38	\$67,501.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002015	AMENDMENT	TAX ESCALATIONS 320 CARLTON AVE CENTRAL ISLIP SUFFOLK COUNTY	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY NY 11530			APPROVED	5/10/2018		OSC	\$104,537.82	\$104,537.82
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002078	AMENDMENT	UPDATE CONTRACT TERM 90 CHURCH STREET NEW YORK CITY NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	SUITE 1900 BOSTON MA 02199	9/21/2018	8/31/2028	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002116	AMENDMENT	COMMENCEMENT DATE CHANGE 217 SOUTH SALINA ST SYRACUSE ONONDAGA COUNTY	WL LLC	120 E WASHINGTON ST #105 SYRACUSE NY 13202	3/1/2018	2/29/2028	APPROVED	5/2/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002222	ORIGINAL	2 VAN BUREN BLVD BUILDING NO 28 BAY 1A GUIDERLAND CENTER SCHENECTADY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305	11/1/2018	10/31/2028	APPROVED	10/30/2018		OSC	\$1,577,787.00	\$1,577,787.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002250	ORIGINAL	77 MOHICAN STREET GLENS FALLS WARREN COUNTY	VMIR PROPERTIES LLC	PO BOX 578 GLENS FALLS NY 12801-0578	4/1/2019	3/31/2029	APPROVED	3/4/2019		OSC	\$1,187,077.30	\$1,187,077.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	12 MONTH LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2019	APPROVED	5/8/2018		OSC	\$611,656.00	\$611,656.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	9	OP00002	ORIGINAL	HOSPITAL CODE CARD DEFIBRILLATORS	ZOLL MEDICAL CORPORATION	PO BOX 27028 NEW YORK NY 10087	2/1/2019	1/31/2020	NON APPROVED	2/15/2019	-WORKERS COMPENSATION AND DISABILITY INSURANCE NEEDED	OSC	\$126,620.46	\$126,620.46
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	2	OP00002	ORIGINAL	HOSPITAL CODE CARD DEFIBRILLATORS	ZOLL MEDICAL CORPORATION	PO BOX 27028 NEW YORK NY 10087	2/1/2019	3/31/2019	APPROVED	2/26/2019		OSC	\$126,620.46	\$126,620.46
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP000065	ORIGINAL	FOOD AND FOODSERVICE SUPPLIES	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	9/1/2018	2/28/2019	APPROVED	2/14/2019		OSC	\$381,963.70	\$381,963.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP031883	AMENDMENT	BOILER CONTROL SYSTEM	BLAKE GROUP HOLDINGS INC	DEPARTMENT 1340 PO BOX 4110 WOBURN MA 01888		12/31/2019	APPROVED	1/28/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP033560	ORIGINAL	MISEQDX SYSTEMS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	4/30/2018	3/31/2019	APPROVED	6/19/2018		OSC	\$409,410.00	\$409,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP033820	ORIGINAL	REPLACEMENT BATTERIES FOR VENTILATORS	CAREFUSION 203 INC PULMONETIC SYSTEMS	23578 NETWORK PLACE CHICAGO IL 60673-1235	8/20/2018	3/31/2019	APPROVED	2/26/2019		OSC	\$136,125.00	\$136,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP033849	ORIGINAL	LUMINEX XTAG CYSTIC FIBROSIS TEST KITS	LUMINEX CORPORATION	PO BOX 844222 DALLAS TX 75284	8/6/2018	3/31/2019	APPROVED	9/21/2018		OSC	\$445,000.00	\$445,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP033850	ORIGINAL	ILLUMINA MISEQDX AND MISEQ REAGENT KITS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	7/16/2018	3/31/2019	APPROVED	8/15/2018		OSC	\$285,000.00	\$285,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP033907	ORIGINAL	MICROWAVE AUTOMATIC DIGESTION SYSTEM FOR MEDICAL MARIJUANA LABORATORY	MILESTONE INCORPORATED	25 CONTROLS DRIVE SHELTON CT 06484	1/1/2019	6/30/2019	APPROVED	2/5/2019		OSC	\$77,811.20	\$77,811.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OP034135	ORIGINAL	X-RAY BIOLOGICAL IRRADIATOR	RAD SOURCE TECHNOLOGIES INC	4907 GOLDEN PARKWAY SUITE 400 BUFORD GA 30518	1/1/2019	6/30/2019	APPROVED	2/22/2019		OSC	\$110,050.00	\$110,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA32230	ORIGINAL	VARIANT NBS NEWBORN SCREENING SICKLE CELL TEST KITS	BIO-RAD LABORATORIES INC	LIFE SCIENCE GROUP PO BOX 849750 LOS ANGELES CA 90084-9750	11/1/2018	10/31/2023	APPROVED	10/10/2018		OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32620	AMENDMENT	CONTRACT RENEWAL PEDIATRIC VACCINES	GLAXO SMITH KLINE LLC	PO BOX 740415 ATLANTA GA 30374		3/31/2019	APPROVED	6/4/2018		OSC	\$5,311,600.00	\$5,311,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32621	AMENDMENT	CONTRACT RENEWAL PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254		3/31/2019	APPROVED	4/20/2018		OSC	\$6,678,460.00	\$6,678,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32622	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS - PEDIATRIC VACCINES	PFIZER INC	235 EAST 42ND ST NEW YORK NY 10017		3/31/2019	APPROVED	6/4/2018		OSC	\$4,191,816.00	\$4,191,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32623	AMENDMENT	CONTRACT RENEWAL PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO IL 60693		3/31/2019	APPROVED	4/24/2018		OSC	\$6,746,080.00	\$6,746,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32639	AMENDMENT	NGS DNA TEST KITS - AMENDMENT	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/2/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA33798	ORIGINAL	MULTIPLEX TOUGHMIX MASTERMIX FOR NEWBORN SCREENING PROGRAM	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH PA 15264-0169	8/1/2018	7/31/2023	APPROVED	1/18/2019		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA33799	ORIGINAL	BLOOD COLLECTION DEVICE	EASTERN BUSINESS FORMS INC	PO BOX 10 MAULDIN SC 29662	10/1/2018	9/30/2023	APPROVED	11/16/2018		OSC	\$498,000.00	\$498,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA34454	ORIGINAL	VARIANTPLEX CFR ASSAY - NEWBORN SCREENING PROGRAM	ARCHERDX INC	DEPT. CH 19087 PALATINE IL 60055	2/1/2019	1/31/2024	APPROVED	3/26/2019		OSC	\$2,369,132.18	\$2,369,132.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	S033005	ORIGINAL	TRANSGENDER HEALTH SERVICE CONSULTANT	NATHAN LEVITT	1191 OCEAN AVENUE APTW 1C BROOKLYN NY 11230	1/1/2018	12/31/2019	APPROVED	4/6/2018		OSC	\$114,400.00	\$114,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	S033006	ORIGINAL	TRANSGENDER HEALTH SERVICE CONSULTANT	CECILIA MARIA GENTILI	1873 HART STREET RIDGEWOOD NY 11385	1/1/2018	12/31/2019	APPROVED	4/6/2018		OSC	\$124,800.00	\$124,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S033285	ORIGINAL	ONE YEAR RENEWAL OF T033285	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND NY 10314	1/1/2019	12/31/2019	APPROVED	2/26/2019		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033290	AMENDMENT	ONE YEAR RENEWAL (1 OF 4)	CHARLES DEBROVNER MD	165 WEST END AVE APT 29D NEW YORK NY 10023		12/31/2019	APPROVED	2/21/2019		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S033291	ORIGINAL	ONE YEAR RENEWAL OF T033291	SAMUEL FELDMAN MD	11 HUGHES COMMON SINGERLANDS NY 12159-2406	1/1/2019	12/31/2019	APPROVED	2/4/2019		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S033292	ORIGINAL	ONE YEAR RENEWAL OF T033292	MICHAEL L GELFAND MD	82 OAKMONT ST NISKAYUNA NY 12309	1/1/2019	12/31/2019	APPROVED	2/5/2019		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S033293	ORIGINAL	ONE YEAR RENEWAL OF T033293	MICHAEL S JAKUBOWSKI MD	1350 HAWTHORN RD SCHENECTADY NY 12309-2502	1/1/2019	12/31/2019	APPROVED	2/4/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033294	AMENDMENT	ONE YEAR RENEWAL	PAUL KURTZYKY MD	72 WESTPORT CT WILLIAMSVILLE NY 14226		12/31/2019	APPROVED	2/5/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033295	AMENDMENT	ONE YEAR RENEWAL	ROBERT G LEUPOLD MD	202 VLY POINTE DR NISKAYUNA NY 12309-1648		12/31/2019	APPROVED	1/24/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033297	AMENDMENT	ONE YEAR RENEWAL	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON NY 10706		12/31/2019	APPROVED	1/22/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033298	AMENDMENT	ONE YEAR RENEWAL	ROY L NELSON MD	56 DRAKE LN MANHASSET NY 11030		12/31/2019	APPROVED	1/24/2019		OSC	\$94,500.00	\$94,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033299	AMENDMENT	ONE YEAR RENEWAL	CARL A PAULSEN MD	14 HUMMINGBIRD CT SCHENECTADY NY 12309		12/31/2019	APPROVED	1/22/2019		OSC	\$29,250.00	\$29,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033300	AMENDMENT	ONE YEAR RENEWAL	ROBERT ROSENBLATT MD	6 RIDGEFIELD DRIVE VOORHEESVILLE NY 12186		12/31/2019	APPROVED	1/24/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033302	AMENDMENT	ONE YEAR RENEWAL	LAWRENCE J SEVERINO MD	200 SAXON WOODS RD WHITE PLAINS NY 10605		12/31/2019	APPROVED	1/22/2019		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S033312	ORIGINAL	ONE YEAR RENEWAL OF T033312	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD PA 19317-0222	1/1/2019	12/31/2019	APPROVED	2/26/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034061	ORIGINAL	MEDICAL COORDINATOR	DONALD WEXLER MD	20 MULBERRY DR ALBANY NY 12205	1/1/2019	12/31/2019	APPROVED	2/4/2019		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034062	ORIGINAL	MEDICAL COORDINATOR	BEATRICE KOVASZNYAY MD	6 FORSYTHIA CT ALBANY NY 12205	1/1/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034445	ORIGINAL	MEDICAL COORDINATOR	ARNOLD LICHT MD PC	130 AMITY STREET BROOKLYN NY 11201	12/1/2018	12/31/2019	APPROVED	2/26/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034446	ORIGINAL	MEDICAL COORDINATOR	RICHARD A RUBIN MD	711 SACHEN CIRCLE SLINGERLAND NY 12159	12/1/2018	12/31/2019	APPROVED	3/5/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034447	ORIGINAL	MEDICAL COORDINATOR	NEAL S GREENSTEIN MD	719 WALDENS POND RD ALBANY NY 12203	12/1/2018	12/31/2019	APPROVED	3/1/2019		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009601	ORIGINAL	TECHNOLOGY TRANSFER - MULTIPLEX FLAVIVIRUS SEROLOGY DIAGNOSIS	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	7/2/2018	7/1/2043	APPROVED	7/20/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	X009602	ORIGINAL	TECHNOLOGY TRANSFER - BROAD SPECTRUM FLAVIVIRUS INHIBITORS	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	7/2/2018	7/1/2043	APPROVED	7/20/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031260	AMENDMENT	3 YEAR RENEWAL	BRISTOL-MYERS SQUIBB COMPANY	345- PARK AVE NEW YORK NY 10154	10/1/2015	9/30/2018	NON APPROVED	12/13/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED: UPON RESUBMISSION, PLEASE ADDRESS OSC PROCUREMENT CONCERNS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031260	AMENDMENT	3 YEAR RENEWAL	BRISTOL-MYERS SQUIBB COMPANY	345- PARK AVE NEW YORK NY 10154	10/1/2015	9/30/2021	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031302	AMENDMENT	THREE YEAR AUTOMATIC RENEWAL AND ADDITION OF TWO NEW DRUGS TO REBATE PROGRAM	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254	1/1/2016	12/31/2021	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031315	AMENDMENT	TWO YEAR RENEWAL	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFEND CT 06877	10/1/2015	9/30/2020	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031400	AMENDMENT	ADDING NEW ANTIRETROVIRAL MEDICATION CONTRACT AMENDMENT EPIC REBATE AGREEMENT	JANSSEN PRODUCTS LP	800/850 RIDGEVIEW RD HORSHAM PA 19044	1/1/2016	12/31/2021	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031762	AMENDMENT	CONTRACT AMENDMENT EPIC REBATE AGREEMENT	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY CA 94404	4/1/2016	3/31/2019	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031762	AMENDMENT	CONTRACT AMENDMENT EPIC REBATE AGREEMENT	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY CA 94404	4/1/2016	3/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033010	ORIGINAL	WOMEN INFANTS AND CHILDREN CEREAL REBATES	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK NJ 07932	2/1/2019	1/31/2024	APPROVED	3/8/2019		OSC	\$8,039,583.00	\$8,039,583.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033570	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ALKERMES INC	852 WINTER STREET WALTHAM MA 02451-1420	10/1/2017	9/30/2020	APPROVED	4/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033602	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	NOVARTIS PHARMACEUTICALS CORPORATION	59 RTE 10 EAST HANOVER NJ 07936	1/1/2018	12/31/2020	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033604	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMNEAL PHARMACEUTICALS LLC	PO BOX 536022 PITTSBURGH PA 15253	2/6/2018	2/5/2038	APPROVED	4/11/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033660	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ALVOGEN INC	9 CAMPUS DR 3RD FL PARSIPPANY NJ 07054	2/26/2018	2/25/2038	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033689	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	RADIUS HEALTH INC	950 WITNER STREET WALTHAM MA 02451	3/22/2018	3/21/2038	APPROVED	5/2/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033690	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	ABBVIE INC	DBA ABBVIE US LLC 62671 COLLECTION CENTER DRIVE CHICAGO IL 60693-0626	11/5/2018	11/4/2038	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033787	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AKRON PHARMA INC	373 US-46 WEST BLDG E SUITE #117 FAIRFIELD NJ 07006	3/1/2018	2/28/2038	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033805	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	SLATE RUN PHARMACEUTICALS LLC	SUITE 260 COLUMBUS OH 43215	5/10/2018	5/9/2038	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033824	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ECI PHARMACEUTICALS LLC	5311 NW 35TH TERRACE FORT LAUDERDALE FL 33309	5/18/2018	5/17/2038	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033825	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	BAXALTA US INC	28198 NETWORK PL CHICAGO IL 60673-1281	6/11/2018	6/10/2038	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033827	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	BAXALTA US INC	28198 NETWORK PL CHICAGO IL 60673-1281	5/18/2018	5/17/2038	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033865	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	ACI HEALTHCARE USA INC	10100 W. SAMPLE ROAD SUITE 406 CORAL SPRINGS FL 33065	6/7/2018	6/6/2038	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034077	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	NIVAGEN PHARMACEUTICALS INC	3100 FITE CIRCLE SUITE 208 SACRAMENTO CA 95827	8/3/2018	8/2/2038	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034117	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	AERIE PHARMACEUTICALS INC	135 US HIGHWAY 206 SUITE 15 BEDMINSTER NJ 07921	7/23/2018	7/22/2038	APPROVED	9/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034392	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE REBATE AGREEMENT	EYWA PHARMA INC	2 RESEARCH WAY FLOOR #3 PRINCETON NJ 08540	8/23/2018	8/22/2038	APPROVED	10/3/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034448	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES CA 90032	8/29/2018	8/28/2038	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034449	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES CA 90032	8/29/2018	8/28/2038	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034450	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	GRIFOLS USA LLC	2410 LILLYVALE AVENUE LOS ANGELES CA 90032	8/29/2018	8/28/2038	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034479	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	NEUROCRINE BIOSCIENCES INC	12780 EL CAMINO REAL SAN DIEGO CA 92130	11/21/2018	11/20/2038	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034487	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	SCIEGEN PHARMACEUTICALS INC	89 ARKAY DRIVE HAUPPAUGE NY 11788	11/21/2018	11/20/2038	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034739	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	ITF PHARMA INC	850 CASSATT ROAD SUITE 350 BERWYN PA 19312	1/22/2019	1/21/2039	APPROVED	2/25/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111986	AMENDMENT	2ND OF 5 ONE-YEAR RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480		3/27/2020	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112283	AMENDMENT	FUNDS TO COVER AUDIT SERVICES FOR GEAR UP FOR YEARS 4 AND 5 PER AMENDMENT 1 TO THE CONTRACT.	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	1/24/2019		OSC	\$40,407.00	\$40,407.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C112284	AMENDMENT	AMENDMENT #3 - NO COST 3 MONTH EXTENSION	MAOSEN MARKETING GROUP INC	238 SCHOOLHOUSE RD GHENT NY 12075		3/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112326	AMENDMENT	BUDGET MODIFICATION - INCREASE CONTRACT VALUE DUE TO INCREASED COLLECTIONS	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT NY 14450-0007			APPROVED	6/5/2018		OSC	\$8,800,000.00	\$8,800,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112326	AMENDMENT	UPDATE CONTRACT LANGUAGE	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT NY 14450-0007			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112327	AMENDMENT	BUDGET MODIFICATION - INCREASE CONTRACT VALUE DUE TO INCREASED COLLECTIONS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480			APPROVED	6/5/2018		OSC	\$3,650,000.00	\$3,650,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112327	AMENDMENT	UPDATE CONTRACT LANGUAGE	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112328	AMENDMENT	BUDGET MODIFICATION - INCREASE CONTRACT VALUE DUE TO INCREASED COLLECTIONS	PIIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009			APPROVED	6/18/2018		OSC	\$14,350,000.00	\$14,350,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112328	AMENDMENT	BUDGET MODIFICATION - INCREASE CONTRACT VALUE DUE TO INCREASED COLLECTIONS	PIIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009			NON APPROVED	6/12/2018	-DOCUMENTS REQUIRED BY OSC ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$14,350,000.00	\$14,350,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112328	AMENDMENT	UPDATE CONTRACT LANGUAGE	PIIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C112367	ORIGINAL	LOCKBOX SERVICES	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY MO 64141	1/1/2018	11/10/2021	APPROVED	4/23/2018		OSC	\$427,496.00	\$427,496.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112368	ORIGINAL	STUDENT DATA FOR TAP RESEARCH	NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA PA 19182	5/15/2018	5/31/2019	APPROVED	7/24/2018		OSC	\$80,000.00	\$80,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112368	ORIGINAL	STUDENT DATA FOR TAP RESEARCH	NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA PA 19182	5/15/2018	5/31/2019	NON APPROVED	7/18/2018	-DOCUMENTS REQUIRED BY OSC PLEASE RESUBMIT WITH SIDE-LETTER	OSC	\$80,000.00	\$80,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C112370	ORIGINAL	GENERAL BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN OH 44144	1/1/2018	6/30/2020	APPROVED	9/7/2018		OSC	\$115,000.00	\$115,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12332GG	AMENDMENT	NYS GEAR UP	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326			NON APPROVED	10/3/2018	-CONTRACT CONTENT	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12332GG	AMENDMENT	CONTRACT CORRECTION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326			APPROVED	12/3/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	CONTRACT CORRECTION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605			APPROVED	10/29/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	SFS CORRECTION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605	2/2/2015	12/1/2020	APPROVED	10/29/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 942264 BOSTON MA 02284		7/31/2019	APPROVED	7/10/2018		OSC	\$1,933,445.76	\$1,933,445.76
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002208	ORIGINAL	150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	8/1/2018	7/31/2028	APPROVED	6/28/2018		OSC	\$134,096.60	\$134,096.60
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002208	ORIGINAL	150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	2/1/2018	1/31/2028	NON APPROVED	5/21/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$134,096.60	\$134,096.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C0000794	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	10/30/2017	12/31/2018	APPROVED	9/27/2018		OSC	\$1,206,000.00	\$1,206,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0000794	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			APPROVED	10/15/2018		OSC	(\$1,206,000.00)	\$1,206,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		8/31/2018	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		12/31/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000658	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753		8/31/2018	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000678	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2018	APPROVED	4/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000690	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203 378 MINERAL SPRINGS RD STE 2		1/26/2019	APPROVED	11/21/2018		OSC	\$6,485,404.00	\$6,485,404.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000715	AMENDMENT	NO COST TIME EXTENSION	COBLESKILL VILLAGE OF	PO BOX 5476 COBLESKILL NY 12043		6/30/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000720	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/9/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010		8/31/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000733	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/4/2017	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000736	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		4/15/2019	APPROVED	6/5/2018		OSC	\$10,910,145.00	\$10,910,145.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000736	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		4/15/2019	NON APPROVED	5/21/2018	CONTRACT CONTENT	OSC	\$10,910,145.00	\$10,910,145.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000736	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	1/23/2015	7/24/2015	APPROVED	5/4/2018		OSC	\$1,089,855.00	\$1,089,855.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		5/3/2021	APPROVED	9/4/2018		OSC	\$829,500.00	\$829,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	ADDS MONEY AND TIME	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		5/3/2021	NON APPROVED	8/13/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$829,500.00	\$829,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000748	AMENDMENT	NO COST TIME EXTENSION	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399		9/30/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/30/2018	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000757	AMENDMENT	ADDS MONEY AND TIME	ISLAND PARK VILLAGE OF	127 LONG BEACH RD ISLAND PARK NY 11558-1497		4/1/2020	APPROVED	11/15/2018		OSC	\$4,575,850.00	\$4,575,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000758	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/24/2019	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000760	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK NY 10007	10/20/2015	10/20/2016	APPROVED	5/16/2018		OSC	\$4,919,967.00	\$4,919,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000760	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK NY 10007		2/28/2021	APPROVED	9/10/2018		OSC	\$32,173,508.00	\$32,173,508.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000770	AMENDMENT	NO COST TIME EXTENSION	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421		12/31/2018	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000770	AMENDMENT	NO COST TIME EXTENSION	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421		6/30/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000771	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2018	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	NO COST TIME EXTENSION	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		3/15/2020	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000777	AMENDMENT	NO COST TIME EXTENSION	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357		12/31/2018	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000778	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		12/31/2018	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000779	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS NY 14881	10/4/2016	12/31/2018	NON APPROVED	10/9/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$242,731.00	\$242,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000779	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS NY 14881	10/4/2016	12/31/2018	APPROVED	10/30/2018		OSC	\$242,731.00	\$242,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000782	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13888		2/20/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000788	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	4/19/2017	7/8/2018	APPROVED	10/15/2018		OSC	\$468,917.00	\$468,917.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000788	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	4/19/2017	7/8/2018	NON APPROVED	10/4/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$468,917.00	\$468,917.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000791	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732	9/14/2017	10/30/2018	APPROVED	5/23/2018		OSC	\$129,175.05	\$129,175.05
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000793	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	10/4/2017	12/22/2018	APPROVED	9/28/2018		OSC	\$1,726,697.00	\$1,726,697.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000794	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	10/30/2017	12/31/2018	APPROVED	10/15/2018		OSC	\$1,206,000.00	\$1,206,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000803	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/16/2017	12/31/2018	APPROVED	11/30/2018		OSC	\$1,859,269.00	\$1,859,269.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000804	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NIAGARA FALLS WATER BOARD	5815 BUFFALO AVE NIAGARA FALLS NY 14304	11/13/2017	12/22/2018	APPROVED	11/5/2018		OSC	\$156,053.00	\$156,053.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C000805	ORIGINAL	FLOOD MITIGATION ASSISTANCE	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357	10/26/2016	9/30/2018	APPROVED	4/27/2018		OSC	\$244,921.80	\$244,921.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED	GRANT	C000806	ORIGINAL	FLOOD MITIGATION ASSISTANCE	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407	10/26/2016	9/30/2018	APPROVED	4/18/2018		OSC	\$1,472,348.80	\$1,472,348.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000806	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		9/30/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED	GRANT	C000807	ORIGINAL	FLOOD MITIGATION ASSISTANCE	VERNON VILLAGE OF	PO BOX 1137 VERNON NY 13476	10/26/2016	9/30/2018	APPROVED	4/18/2018		OSC	\$142,487.80	\$142,487.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000807	AMENDMENT	NO COST TIME EXTENSION	VERNON VILLAGE OF	PO BOX 1137 VERNON NY 13476		12/31/2018	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000808	ORIGINAL	FLOOD MITIGATION ASSISTANCE	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956	10/26/2016	9/30/2018	APPROVED	4/18/2018		OSC	\$1,171,241.30	\$1,171,241.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000808	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		9/30/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000809	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413	10/26/2016	9/30/2018	APPROVED	4/27/2018		OSC	\$1,231,688.20	\$1,231,688.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000809	AMENDMENT	NO COST TIME EXTENSION	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413		6/30/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000810	ORIGINAL	FLOOD MITIGATION ASSISTANCE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/20/2017	9/30/2018	APPROVED	5/2/2018		OSC	\$1,193,919.50	\$1,193,919.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000810	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		12/31/2018	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000812	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	3/26/2018	3/26/2021	NON APPROVED	11/29/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,375,000.00	\$6,375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000812	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	3/26/2018	3/26/2021	APPROVED	3/11/2019		OSC	\$6,375,000.00	\$6,375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000813	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/16/2018	11/16/2019	NON APPROVED	8/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,324,502.00	\$6,324,502.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000813	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/16/2018	11/16/2019	APPROVED	9/7/2018		OSC	\$6,324,502.00	\$6,324,502.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000814	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/16/2018	12/31/2019	NON APPROVED	10/26/2018	- SUPPLEMENTAL DOCUMENTATION, AMEND PROCEDURE RECORD AND RE-SUBMIT TRANSACTION	OSC	\$1,000,000.00	\$1,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000814	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/16/2018	12/31/2019	APPROVED	11/19/2018		OSC	\$1,000,000.00	\$1,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000815	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	11/16/2017	12/31/2018	APPROVED	1/29/2019		OSC	\$93,268.00	\$93,268.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C020001	ORIGINAL	PROFESSIONAL SERVICES FOR ACADIS PORTAL	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404	10/3/2018	10/2/2019	APPROVED	10/3/2018		OSC	\$980,778.17	\$980,778.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150079	ORIGINAL	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	AKWESASNE NY 13655	9/1/2017	8/31/2020	APPROVED	5/30/2018		OSC	\$135,000.00	\$135,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C150110	ORIGINAL	NATIONAL HOMELAND SECURITY CONFERENCE	NATIONAL HOMELAND SECURITY ASSOCIATION INC	PO BOX 2226 COLUMBUS OH 43216	6/1/2018	7/31/2018	APPROVED	7/19/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150679	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	7/26/2018	8/31/2020	APPROVED	9/27/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150759	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	7/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C151069	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151179	ORIGINAL	OPERATION STONEGARDEN	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2017	8/31/2020	APPROVED	5/18/2018		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152177	AMENDMENT	BUDGET MODIFICATION	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN NY 11229			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152179	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/26/2018	8/31/2020	APPROVED	8/24/2018		OSC	\$99,800.00	\$99,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152479	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/26/2018	8/31/2020	APPROVED	11/27/2018		OSC	\$99,400.00	\$99,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN NY 11206	9/1/2017	8/31/2020	APPROVED	8/7/2018		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152877	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152979	ORIGINAL	TECHNICAL RESCUE & USAR	HARTSDALE FIRE DISTRICT	300 WEST HARTSDALE AVE HARTSDALE NY 10503	8/1/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$149,882.00	\$149,882.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153169	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF CONGREGATION DARKEI	255 MAIN ST GOSHEN NY 10924			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TSHVO OF DINOVO	183 WILSON ST MB 125 BROOKLYN NY 11211	9/1/2017	8/31/2020	APPROVED	5/18/2018		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153579	ORIGINAL	OPERATION STONEGARDEN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2017	8/31/2020	APPROVED	7/10/2018		OSC	\$84,750.00	\$84,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153751	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	4/30/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2018	8/31/2021	APPROVED	1/28/2019		OSC	\$167,500.00	\$167,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153782	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2018	8/31/2021	APPROVED	10/2/2018		OSC	\$78,000.00	\$78,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153979	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	COLONIE TOWN OF	COLONIE TOWN HALL 534 LOUDON RD NEWTONVILLE NY 12128	7/26/2018	8/31/2020	APPROVED	9/11/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154083	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	9/1/2018	8/31/2021	APPROVED	11/21/2018		OSC	\$2,649,658.00	\$2,649,658.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154179	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEDOLA NY 11501	7/26/2018	8/31/2020	APPROVED	8/24/2018		OSC	\$92,000.00	\$92,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154377	AMENDMENT	BUDGET MODIFICATION	HEBREW LANGUAGE ACADEMY	2186 MILL AVE BROOKLYN NY 11234			APPROVED	12/28/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154570	ORIGINAL	BOMB SQUAD INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	5/1/2018	8/31/2020	APPROVED	8/7/2018		OSC	\$66,666.00	\$66,666.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/1/2018	8/31/2021	APPROVED	10/22/2018		OSC	\$246,428.00	\$246,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155269	AMENDMENT	BUDGET MODIFICATION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	5/8/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155279	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	7/26/2018	8/31/2020	APPROVED	8/24/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156369	AMENDMENT	BUDGET MODIFICATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	6/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156369	AMENDMENT	BUDGET MODIFICATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156877	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	YESHIVA TORAS EMES	1904-10 AVENUE N BROOKLYN NY 11230			APPROVED	4/3/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156877	AMENDMENT	BUDGET MODIFICATION & CHANGE IN WORK PLAN	YESHIVA TORAS EMES	1904-10 AVENUE N BROOKLYN NY 11230			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159370	ORIGINAL	BOMB SQUAD INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	5/1/2018	8/31/2020	APPROVED	8/22/2018		OSC	\$173,090.00	\$173,090.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159470	ORIGINAL	BOMB SQUAD INITIATIVE, NYPD	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/1/2018	8/31/2020	APPROVED	6/14/2018		OSC	\$404,364.00	\$404,364.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163370	ORIGINAL	BOMB SQUAD INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	5/1/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163379	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/26/2018	8/31/2020	APPROVED	10/29/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163679	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	7/26/2018	8/31/2020	APPROVED	8/24/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164679	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	7/26/2018	8/31/2020	APPROVED	9/28/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C166383	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	9/1/2018	8/31/2021	APPROVED	9/17/2018		OSC	\$10,662,602.00	\$10,662,602.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT APPARATUS TANKER WESTVILLE FRANKLIN COUNTY	WESTVILLE VOLUNTEER FIREMENS ASSOCIATION	3891 STATE RTE 37 CONSTABLE NY 12926	11/20/2017	11/20/2037	APPROVED	7/19/2018		OSC	\$232,683.00	\$232,683.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170008	ORIGINAL	EMERGENCY SERVICES REVOLVING FUND LOAN SELF CONTAINED BREATHING APPARATUS ATHENS GREENE CO	ATHENS VILLAGE OF	2 FIRST ST ATHENS NY 12015	1/23/2018	1/23/2028	APPROVED	6/13/2018		OSC	\$160,000.00	\$160,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170009	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN SELF CONTAINED BREATHING APPARATUS N BAILEY FIRE AMHERST ERE CO	NORTH BAILEY FIRE CO INC	966 SWEET HOME RD AMHERST NY 14226	1/23/2018	1/23/2023	APPROVED	4/24/2018		OSC	\$200,000.00	\$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170010	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW APPARATUS TANKER PUMPER MADISON COUNTY	LEONARDSVILLE FIRE DISTRICT	11306 MILL STREET LEONARDSVILLE NY 13364	1/23/2018	1/23/2023	APPROVED	8/17/2018		OSC	\$30,000.00	\$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171401	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA NY 11432	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171402	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	220 EAST 42ND STREET SUITE 400 NEW YORK NY 10017	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$149,450.00	\$149,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171403	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN NY 11225	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171404	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK NY 11021	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171405	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS RUCHEL HIGH SCHOOL	174 RODNEY STREET BROOKLYN NY 11211	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$140,000.00	\$140,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171406	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS MEDRASH HEICHAL DVOVIF	211 BEACH 17TH ST FAR ROCKAWAY NY 11691	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171407	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN NY 11211	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171408	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNAI BRITH HILLEL FOUNDATION AT BROOKLYN COLLEGE	2901 CAMPUS RD BROOKLYN NY 11210	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171409	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS SPINKA	127 WALLABOUT ST BROOKLYN NY 11206	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171410	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY NY 11691	9/1/2018	8/31/2021	APPROVED	12/28/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171411	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING NY 11375	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171412	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN NY 11203	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171413	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN NY 11205	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171414	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX NY 10461	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171415	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ISRAEL CENTER UPPER EAST SID	206 EAST 95TH ST. SUITE 1 A NEW YORK NY 10128	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171416	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	419 E. 77 ST. NEW YORK NY 10075	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171417	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF PARK SLOPE INC	70 PROSPECT PARK WEST 1C BROOKLYN NY 11215	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$138,500.00	\$138,500.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171418	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOL ISRAEL	603 ST JOHNS PL BROOKLYN NY 11238	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$145,000.00	\$145,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171419	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH ELOHIM	274 GARFIELD PLACE BROOKLYN NY 11215	9/1/2018	8/31/2021	APPROVED	12/24/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171420	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI JESHURUN	270 WEST 89TH STREET NEW YORK NY 10024	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$149,950.00	\$149,950.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171421	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BROS CHAYA	4511 14TH ST BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171422	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARCHI TORAH	257 BEACH 17TH ST FAR ROCKAWAY NY 11691	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171423	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN NY 11235	9/1/2018	8/31/2021	NON APPROVED	2/26/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171423	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN NY 11235	9/1/2018	8/31/2021	APPROVED	3/8/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171425	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MT SINAI	135 BENNETT AVE NEW YORK NY 10040-4001	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171426	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR SHRAGA	1102 AVE L BROOKLYN NY 11230	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171427	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DVERETZKY	1459 LEXINGTON AVE NEW YORK NY 10128	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171428	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ORACH CHAIM	1431 58TH STREET BROOKLYN NY 11219-4647	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171429	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ZVI LEZADIK	EAST MIDWOOD HEBREW DAY SCHOOL	1256 E 21ST ST BROOKLYN NY 11210	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171430	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST NORTHPORT JEWISH CENTER	328 ELWOOD ROAD EAST NORTHPORT NY 11731	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$143,000.00	\$143,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171431	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST CONGREGATION ANSHE SFARD OF BOROUGH PARK	4502 14TH AVENUE BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$129,400.00	\$129,400.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171432	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	118 WEST 95TH ST NEW YORK NY 10025-6604	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171433	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FRESH MEADOWS BUKHARIAN SYNAGOGUE	71-52 172 STREET FRESH MEADOWS NY 11365	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171434	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE NY 11572	9/1/2018	8/31/2021	APPROVED	12/31/2018		OSC	\$149,998.00	\$149,998.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171435	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EXECUTIVE DIRECTOR BRANDEIS SCHOOL	25 FROST LN LAWRENCE NY 11559	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171435	AMENDMENT	BUDGET MODIFICATION AND CONTRACT LANGUAGE UPDATE	EXECUTIVE DIRECTOR BRANDEIS SCHOOL	25 FROST LN LAWRENCE NY 11559			APPROVED	3/22/2019		OSC	\$0.00	\$0.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171437	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN YISROEL	3909 15TH AVE BROOKLYN NY 11218	9/1/2018	8/31/2021	APPROVED	12/13/2018		OSC	\$114,000.00	\$114,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171438	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	49 AVENUE T	BROOKLYN NY 11223	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$135,000.00	\$135,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171439	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GESHER YEHUDA	1950 BATCHELDER ST BROOKLYN NY 11229	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171440	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	1318 60TH STREET BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171441	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST NY 11516	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171442	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE NY 11559	9/1/2018	8/31/2021	APPROVED	1/29/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171443	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX NY 10463	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171445	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171447	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$140,430.00	\$140,430.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171448	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH FOUNDATION SCHOOL	400 CASWELL AVE STATEN ISLAND NY 10314	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171449	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	60-05 WOODHAVEN BLVD	ELMHURST NY 11373	9/1/2018	8/31/2021	APPROVED	12/24/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171450	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	2822 AVENUE J	BROOKLYN NY 11210-3736	9/1/2018	8/31/2021	APPROVED	12/13/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171451	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KAHAL TEFILO LEMOSHE	236 KANE ST BROOKLYN NY 11231	9/1/2018	8/31/2021	APPROVED	1/3/2019		OSC	\$143,000.00	\$143,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171452	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	CONG BATH ISRAEL ANSHEI EMES	816 EASTERN PKWY BROOKLYN NY 11213	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171453	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEREN PEULOS	1362 49 ST BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	12/13/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171454	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	KHAL ICHUD CHASIDM	3495 NOSTRAND AVE BROOKLYN NY 11229	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171455	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KINGS BAY YM YWHA INC	238 ST MARKS AVE BROOKLYN NY 11229	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$75,000.00	\$75,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171456	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	LURIA ACADEMY OF BROOKLYN	1681-83 42ND ST BROOKLYN NY 11204	9/1/2018	8/31/2021	APPROVED	12/13/2018		OSC	\$150,000.00	\$150,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171457	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAH SH	2130 MCDONALD AVE BROOKLYN NY 11223	9/1/2018	8/31/2021	APPROVED	12/13/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171458	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN BEACH JEWISH CENTER	60 WEST END AVE 2ND FL BROOKLYN NY 11235	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171459	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	MEOROT BEIT YAAKOV	1123 AVENUE N BROOKLYN NY 11230	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171460	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESLAS BAIS YAAKOV	420 19TH ST BROOKLYN NY 11215	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171461	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVE BROOKLYN NY 11230	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171462	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTHA TIFERETH JERUSALEM OF AMERICAN INC	145 E BROADWAY NEW YORK NY 10002	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171464	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171465	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE, NYC	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET NY 11791	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171466	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS CHASIDEI SQUARE- BORO PARK	1373 43RD ST BROOKLYN NY 11219	9/1/2018	8/31/2021	NON APPROVED	12/27/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171468	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NER MORDECHAI	82-33 LEFFERTS BLVD. KEW GARDENS NY 11415	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171469	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	OR OLAM-THE EAST 55TH STREET SYNAGOGUE	308 EAST 55TH STREET NEW YORK NY 10022	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$98,500.00	\$98,500.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171470	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK NY 10065	9/1/2018	8/31/2021	APPROVED	12/16/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171471	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	400 CASWELL AVE STATEN ISLAND NY 10314	9/1/2018	8/31/2021	APPROVED	1/23/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171472	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN NY 11230	9/1/2018	8/31/2021	APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171473	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL SEMINARY OF AM RAMBAM MESIVTA	69-10 75TH ST MIDWOOD VILLAGE NY 11379	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171474	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAIMONIDES HIGH SCHOOL	15 FROST LN LAWRENCE NY 11559	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171475	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DBA RABBI ARTHUR SCHNEIER PARK EAST DAY SCHOOL	164 E 68TH ST NEW YORK NY 10065	9/1/2018	8/31/2021	APPROVED	1/9/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171476	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAARE ZION CONGREGATION	2030 OCEAN PARKWAY BROOKLYN NY 11223	9/1/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171476	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	SHAARE ZION CONGREGATION	2030 OCEAN PARKWAY BROOKLYN NY 11223			APPROVED	1/22/2019		OSC	\$0.00	\$0.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS NY 11548	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$95,000.00	\$95,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171478	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SOMIA & MAX SILVERSTEIN HEBEREW ACADEMY	117 CUTTERMILL RD GREAT NECK NY 11021	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171480	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMAACK NY 11725	9/1/2018	8/31/2021	APPROVED	1/8/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171481	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUJ TORAH OHEL VOCHANAN	1325- 38TH ST BROOKLYN NY 11218	9/1/2018	8/31/2021	APPROVED	12/17/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171482	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUDICAL SEMINARY OF BOBOW	5120 NEW UTRICHT AVE BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171483	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUDICAL SEMINARY OHOLEI TORAH	667 EASTERN PARKWAY BROOKLYN NY 11213-3310	9/1/2018	8/31/2021	APPROVED	12/14/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171484	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK NY 11023	9/1/2018	8/31/2021	APPROVED	1/14/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171485	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL RELIGIOUS SC	108 OLD MILL RD GREAT NECK NY 11023	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171486	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHOLOM OF FLATBUSH INC	2075 EAST 68TH STREET BROOKLYN NY 11234-6009	9/1/2018	8/31/2021	APPROVED	12/18/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171488	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BIALYSTOKER SYNAGOGUE	7-11 WILLETT STREET BIALYSTOKER PLACE NEW YORK NY 10002	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171489	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK NY 11566	9/1/2018	8/31/2021	NON APPROVED	12/20/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171489	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK NY 11566	9/1/2018	8/31/2021	APPROVED	1/8/2019		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171490	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE PATHWAY STUDY CENTER INC	4222 17TH AVE BROOKLYN NY 11204	9/1/2018	8/31/2021	APPROVED	12/17/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171491	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH ACADEMY FOR GIRLS-EL FAR ROCKAWAY NY 11691	444 BEACH 6TH ST 500 SEVENTH AVE NEW YORK NY 10010	9/1/2018	8/31/2021	APPROVED	12/19/2018		OSC	\$150,000.00	\$150,000.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171492	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TOURO COLLEGE	TRUSTEES OF THE CONGREGATION SHEARITH ISRAEL	8 W 70TH ST NEW YORK NY 10023	9/1/2018	8/31/2021	APPROVED	12/17/2018		OSC	\$75,750.00	\$75,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171494	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN NY 11211	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$150,000.00	\$150,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171495	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED		12/13/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171496	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW NY 11365	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171497	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER DAY SCHOOL	856 ORIENTA AVE MAMARONECK NY 10543	9/1/2018	8/31/2021	APPROVED		12/20/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171498	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE NY 10583	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171499	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT MIZRACHI LBNAM	2810 NOSTRAND AVE BROOKLYN NY 11229-1887	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171500	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA GEDOLAH OF THE FIVE TOWNS INC	218 MOSHER AVENUE WOODMERE NY 11598	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171501	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN NY 11204	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171502	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF BOBOV INC	8700 AVENUE K BROOKLYN NY 11236	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171503	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN NY 11230	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171504	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING NY 11367	9/1/2018	8/31/2021	APPROVED		12/19/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171505	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA RABBI S R HIRSCH	100 BENNETT AVE NEW YORK NY 10033	9/1/2018	8/31/2021	APPROVED		12/21/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171506	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171507	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAH VODAEATH	425 E 9TH ST BROOKLYN NY 11218	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171508	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1305 44TH STREET BROOKLYN NY 11219	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171509	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF GREAT NECK	236 MIDDLE NECK RD GREAT NECK NY 11021-1151	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$127,918.00	\$127,918.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171510	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NATIONAL COUNCIL OF YOUNG ISREAL	132 SOUTHERN PARKWAY PLAINVIEW NY 11803	9/1/2018	8/31/2021	APPROVED		12/13/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171511	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG MEN & YOUNG WOMEN HEBREW	5625 ARLINGTON AVE BROOK NY 10477	9/1/2018	8/31/2021	APPROVED		12/19/2018	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171514	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ASSOCIATION OF THE BRONX CONGREGATION BAIS MALKA OF MONSEY	48 GRANDVIEW AVE SPRING VALLEY NY 10977	9/1/2018	8/31/2021	APPROVED		12/21/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171515	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK NY 10994	9/1/2018	8/31/2021	APPROVED		12/18/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171515	AMENDMENT	BUDGET MODIFICATION	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK NY 10994			APPROVED		3/5/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171516	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BND	15 ELYON RD MONSEY NY 10952	9/1/2018	8/31/2021	APPROVED		12/20/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171517	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DBA CHABAD HOUSE OF ITHACA INC	902 TRIPHAMMER RD ITHACA NY 14850-2509	9/1/2018	8/31/2021	APPROVED		12/21/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171518	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE ROITMAN CHABAD CENTER AT CORNELL INC	340 WHITEHALL RD ALBANY NY 12208	9/1/2018	8/31/2021	APPROVED		12/17/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171779	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/26/2018	8/31/2020	APPROVED		2/12/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171879	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/26/2018	8/31/2020	APPROVED		11/27/2018	OSC	\$99,998.00	\$99,998.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171979	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	7/26/2018	8/31/2020	APPROVED		8/24/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172079	ORIGINAL	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2017	8/31/2020	APPROVED		1/24/2019	OSC	\$106,006.38	\$106,006.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172159	AMENDMENT	BUDGET MODIFICATION	SLINGERLANDS FIRE DISTRICT	PO BOX 70 SLINGERLANDS NY 12159			APPROVED		10/11/2018	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172179	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	7/26/2018	8/31/2020	APPROVED		8/24/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172359	AMENDMENT	BUDGET MODIFICATION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED		9/4/2018	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172379	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/26/2018	8/31/2020	APPROVED		10/29/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172479	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/26/2018	8/31/2020	APPROVED		9/28/2018	OSC	\$99,995.00	\$99,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173479	ORIGINAL	OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/1/2017	8/31/2020	APPROVED		3/18/2019	OSC	\$77,725.00	\$77,725.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173561	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED		3/15/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173570	ORIGINAL	BOMB SQUAD INITIATIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	5/1/2018	8/31/2020	APPROVED		10/2/2018	OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173579	ORIGINAL	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2017	8/31/2020	APPROVED		2/15/2019	OSC	\$147,000.00	\$147,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173679	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ERIC COUNTY OF	FCS ADMINISTRATORS INCLIS-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/26/2018	8/31/2020	APPROVED		11/21/2018	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174379	ORIGINAL	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2017	8/31/2020	APPROVED		5/10/2018	OSC	\$85,348.24	\$85,348.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174665	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174679	ORIGINAL	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2017	8/31/2020	APPROVED	10/22/2018		OSC	\$140,400.00	\$140,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174751	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	5/8/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175252	AMENDMENT	BUDGET MODIFICATION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180			APPROVED	1/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175282	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$134,661.00	\$134,661.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175382	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	105 IAY ST RM 103 SCHENECTADY NY 12305	9/1/2018	8/31/2021	APPROVED	10/2/2018		OSC	\$177,911.00	\$177,911.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176369	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/17/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176379	ORIGINAL	TECHNICAL RESCUE & USAR	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/1/2018	8/31/2020	APPROVED	1/28/2019		OSC	\$149,582.00	\$149,582.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176550	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	9/14/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176579	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/26/2018	8/31/2020	APPROVED	10/16/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C178970	ORIGINAL	BOMB SQUAD INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	5/1/2018	8/31/2020	APPROVED	7/18/2018		OSC	\$65,000.00	\$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER APPARATUS ERIE COUNTY	TOWN OF COLLINS FIRE DISTRICT	PO BOX 113 COLLINS NY 14034	8/13/2018	8/12/2023	APPROVED	8/13/2018		OSC	\$84,000.00	\$84,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR NEW RESCUE PUMPER BENNINGTON FIRE CO ATTICA WYOMING COUNTY	BENNINGTON VOLUNTEER FIRE COMPANY INC	1353 RTE 354 CLINTON ST ATTICA NY 14011	12/3/2018	12/3/2028	APPROVED	2/26/2019		OSC	\$364,500.00	\$364,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C180003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW AMBULANCE NASSAU COUNTY	MINEOLA VOLUNTEER AMBULANCE CORPS	PO BOX 587 MINEOLA NY 11501-0587	12/3/2018	12/3/2028	APPROVED	2/26/2019		OSC	\$166,046.25	\$166,046.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181879	ORIGINAL	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2017	8/31/2020	APPROVED	5/2/2018		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182279	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	7/26/2018	8/31/2020	APPROVED	10/17/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182379	ORIGINAL	OPERATION STONEGARDEN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2017	8/31/2020	APPROVED	5/2/2018		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182470	ORIGINAL	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	5/1/2018	8/31/2020	APPROVED	8/8/2018		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C183477	AMENDMENT	BUDGET MODIFICATION	BETH GABRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS NY 11375			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C183877	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORKPLAN	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN NY 11219			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C189069	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C189270	ORIGINAL	BOMB SQUAD INITIATIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	5/1/2018	8/31/2020	APPROVED	5/30/2018		OSC	\$302,182.00	\$302,182.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190983	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$1,324,829.00	\$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191083	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2018	8/31/2021	APPROVED	9/17/2018		OSC	\$1,324,829.00	\$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191269	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	1/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C191279	ORIGINAL	TECHNICAL RESCUE & USAR	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	8/1/2018	8/31/2020	APPROVED	1/24/2019		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191379	ORIGINAL	OPERATION STONEGARDEN	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/1/2017	8/31/2020	APPROVED	9/14/2018		OSC	\$143,667.50	\$143,667.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191551	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	9/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191561	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	2/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191570	ORIGINAL	BOMB SQUAD INITIATIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	5/1/2018	8/31/2020	APPROVED	6/11/2018		OSC	\$68,334.00	\$68,334.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192479	ORIGINAL	OPERATION STONEGARDEN	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2017	8/31/2020	APPROVED	5/30/2018		OSC	\$76,586.00	\$76,586.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192569	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C192579	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/26/2018	8/31/2020	APPROVED	9/11/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C193070	ORIGINAL	BOMB SQUAD INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	5/1/2018	8/31/2020	APPROVED	10/22/2018		OSC	\$218,182.00	\$218,182.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C196177	AMENDMENT	BUDGET MODIFICATION	KHAL ICHUD CHASIDIM	1362 49 ST BROOKLYN NY 11219			APPROVED	10/31/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C196177	AMENDMENT	CONTRACT LANGUAGE UPDATE	KHAL ICHUD CHASIDIM	1362 49 ST BROOKLYN NY 11219			APPROVED	6/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198000	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2019	12/31/2020	APPROVED	3/21/2019		OSC	\$802,256.00	\$802,256.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198001	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$403,172.00	\$403,172.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198001	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198002	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2019	12/31/2020	APPROVED	3/6/2019		OSC	\$844,821.00	\$844,821.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198003	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2019	12/31/2020	APPROVED	1/24/2019		OSC	\$796,814.00	\$796,814.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198004	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$460,753.00	\$460,753.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198005	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$746,423.00	\$746,423.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198006	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2019	12/31/2020	APPROVED	3/6/2019		OSC	\$825,122.00	\$825,122.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198007	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$812,919.00	\$812,919.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198008	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2020	APPROVED	3/15/2019		OSC	\$669,427.00	\$669,427.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198009	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 15T FL SCHOHARIE NY 12157	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$455,260.00	\$455,260.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198010	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$382,595.00	\$382,595.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198011	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$411,692.00	\$411,692.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198012	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$811,132.00	\$811,132.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198013	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810 PO BOX 5012	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$776,687.00	\$776,687.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198015	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$685,016.00	\$685,016.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198016	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$450,221.00	\$450,221.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198018	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$680,422.00	\$680,422.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198020	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$522,261.00	\$522,261.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198021	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$771,550.00	\$771,550.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198022	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$488,881.00	\$488,881.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198023	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2020	APPROVED	2/19/2019		OSC	\$569,661.00	\$569,661.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198024	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$456,166.00	\$456,166.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198025	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENNY YAN NY 14527	1/1/2019	12/31/2020	APPROVED	2/13/2019		OSC	\$351,776.00	\$351,776.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198026	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2020	APPROVED	2/5/2019		OSC	\$2,156,638.00	\$2,156,638.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198027	ORIGINAL	PUBLIC SAFETY INTER OPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$127,372.00	\$127,372.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198100	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$169,396.00	\$169,396.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198100	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2018	12/31/2018	NON APPROVED	4/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$169,396.00	\$169,396.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198101	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2018	APPROVED	4/27/2018		OSC	\$167,728.00	\$167,728.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198102	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$146,239.00	\$146,239.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198102	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	12/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198103	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2018	12/31/2018	APPROVED	6/13/2018		OSC	\$165,722.00	\$165,722.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198103	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED		1/28/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198104	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2018	12/31/2018	APPROVED	4/27/2018		OSC	\$126,349.00	\$126,349.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198105	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$188,139.00	\$188,139.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198105	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	2/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198106	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$217,355.00	\$217,355.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198107	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$156,944.00	\$156,944.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198108	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$194,069.00	\$194,069.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198109	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2019	12/31/2019	APPROVED	1/25/2019		OSC	\$191,310.00	\$191,310.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198110	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$167,647.00	\$167,647.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198111	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$174,353.00	\$174,353.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198112	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$187,569.00	\$187,569.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198113	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$179,215.00	\$179,215.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198114	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$134,736.00	\$134,736.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198115	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$154,217.00	\$154,217.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198116	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$147,915.00	\$147,915.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198118	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$168,096.00	\$168,096.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198119	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$163,100.00	\$163,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198120	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INCLIS-8 14-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2019	APPROVED	3/18/2019		OSC	\$209,229.00	\$209,229.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198121	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$228,820.00	\$228,820.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198122	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$174,770.00	\$174,770.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198123	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$220,197.00	\$220,197.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198124	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$204,071.00	\$204,071.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198125	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$175,930.00	\$175,930.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198126	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2019	12/31/2019	APPROVED	1/25/2019		OSC	\$95,264.00	\$95,264.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198127	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$179,146.00	\$179,146.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198128	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2019	APPROVED	1/10/2019		OSC	\$203,999.00	\$203,999.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198129	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2019	12/31/2019	APPROVED	1/10/2019		OSC	\$168,685.00	\$168,685.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198130	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$203,799.00	\$203,799.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198131	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$160,880.00	\$160,880.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198132	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2019	APPROVED	2/7/2019		OSC	\$224,980.00	\$224,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198133	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$147,857.00	\$147,857.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198134	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$145,826.00	\$145,826.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198135	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	1/24/2019		OSC	\$121,172.00	\$121,172.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198136	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$171,295.00	\$171,295.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198138	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2019	APPROVED	1/24/2019		OSC	\$187,141.00	\$187,141.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198139	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED	1/14/2019		OSC	\$191,407.00	\$191,407.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198140	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$196,826.00	\$196,826.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198142	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 54411	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$137,772.00	\$137,772.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198143	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$178,432.00	\$178,432.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198144	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$157,615.00	\$157,615.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198145	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$114,462.00	\$114,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198146	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$164,784.00	\$164,784.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198147	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$264,151.00	\$264,151.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198148	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2019	APPROVED	1/10/2019		OSC	\$133,450.00	\$133,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198149	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$192,939.00	\$192,939.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198150	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$119,667.00	\$119,667.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198151	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2019	12/31/2019	APPROVED	1/10/2019		OSC	\$177,321.00	\$177,321.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198152	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$167,874.00	\$167,874.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198152	AMENDMENT	CHANGE IMPLEMENTING AGENCY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198153	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$200,279.00	\$200,279.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198154	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2019	12/31/2019	APPROVED	1/9/2019		OSC	\$187,541.00	\$187,541.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198156	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$162,123.00	\$162,123.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198157	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$128,678.00	\$128,678.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198158	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2019	12/31/2019	APPROVED	1/10/2019		OSC	\$148,036.00	\$148,036.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198159	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$141,457.00	\$141,457.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198160	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$169,025.00	\$169,025.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198161	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2019	12/31/2019	APPROVED	1/9/2019		OSC	\$163,861.00	\$163,861.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198162	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$163,422.00	\$163,422.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198163	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	1/4/2019		OSC	\$166,828.00	\$166,828.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198164	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2019	12/31/2019	APPROVED	1/14/2019		OSC	\$140,071.00	\$140,071.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198165	ORIGINAL	INDIGENT LEGAL SERVICES	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2019	12/31/2019	APPROVED	2/13/2019		OSC	\$167,513.00	\$167,513.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198166	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	1/7/2019		OSC	\$68,456.00	\$68,456.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198167	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$1,276,449.00	\$1,276,449.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198168	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$889,690.00	\$889,690.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198169	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$678,019.00	\$678,019.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198170	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$674,160.00	\$674,160.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198171	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$806,629.00	\$806,629.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198172	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2020	APPROVED	3/6/2019		OSC	\$639,301.00	\$639,301.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198173	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$541,201.00	\$541,201.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198174	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$534,819.00	\$534,819.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198175	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$646,188.00	\$646,188.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198176	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$476,985.00	\$476,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198177	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2019	12/31/2020	APPROVED	1/22/2019		OSC	\$964,140.00	\$964,140.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198178	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	1/1/2019	12/31/2020	APPROVED	1/22/2019		OSC	\$497,400.00	\$497,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198179	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEPSIE NY 12601	1/1/2019	12/31/2020	APPROVED	1/24/2019		OSC	\$616,793.00	\$616,793.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198181	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$782,665.00	\$782,665.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198182	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$681,121.00	\$681,121.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198183	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$471,118.00	\$471,118.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198184	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$664,778.00	\$664,778.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198185	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2019	12/31/2020	APPROVED	1/18/2019		OSC	\$438,850.00	\$438,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198186	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2019	12/31/2020	APPROVED	1/24/2019		OSC	\$544,803.00	\$544,803.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198187	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$595,532.00	\$595,532.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198188	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2020	APPROVED	1/17/2019		OSC	\$612,697.00	\$612,697.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198189	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2019	12/31/2020	APPROVED	1/15/2019		OSC	\$682,650.00	\$682,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198190	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$667,855.00	\$667,855.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198191	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$763,731.00	\$763,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198192	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2020	APPROVED	2/19/2019		OSC	\$1,683,479.00	\$1,683,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198193	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2019	12/31/2020	APPROVED	1/14/2019		OSC	\$423,415.00	\$423,415.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198194	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$1,009,797.00	\$1,009,797.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198195	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2020	APPROVED	1/16/2019		OSC	\$3,164,626.00	\$3,164,626.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198196	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2019	12/31/2020	APPROVED	2/7/2019		OSC	\$669,712.00	\$669,712.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198197	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2020	APPROVED	1/25/2019		OSC	\$857,631.00	\$857,631.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198198	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2020	APPROVED	1/29/2019		OSC	\$1,274,666.00	\$1,274,666.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198199	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2019	12/31/2020	APPROVED	1/31/2019		OSC	\$621,204.00	\$621,204.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198200	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$703,803.00	\$703,803.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198201	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$429,721.00	\$429,721.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198202	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$679,558.00	\$679,558.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198202	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	BATAVIA NY 14020			APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198203	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$468,265.00	\$468,265.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198204	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$540,339.00	\$540,339.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198205	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$639,876.00	\$639,876.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198206	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$647,104.00	\$647,104.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198207	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$653,718.00	\$653,718.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198208	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2018	12/31/2019	APPROVED	6/14/2018		OSC	\$589,682.00	\$589,682.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198209	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	1/1/2018	12/31/2019	APPROVED	7/2/2018		OSC	\$782,596.00	\$782,596.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198210	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	12/31/2019	APPROVED	6/25/2018		OSC	\$1,727,572.00	\$1,727,572.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198211	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$463,291.00	\$463,291.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198212	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$899,859.00	\$899,859.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198213	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$5,022,554.00	\$5,022,554.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198214	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2019	APPROVED	5/2/2018		OSC	\$303,687.00	\$303,687.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198215	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$711,170.00	\$711,170.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198216	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE LITCA NY 13501	1/1/2018	12/31/2019	APPROVED	4/25/2018		OSC	\$773,684.00	\$773,684.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198217	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$1,360,003.00	\$1,360,003.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198218	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$682,338.00	\$682,338.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198219	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2018	12/31/2019	APPROVED	6/4/2018		OSC	\$864,231.00	\$864,231.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198220	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$420,587.00	\$420,587.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198221	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2018	12/31/2019	APPROVED	7/20/2018		OSC	\$846,320.00	\$846,320.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198222	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2018	12/31/2019	APPROVED	5/17/2018		OSC	\$684,650.00	\$684,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198223	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$454,708.00	\$454,708.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198224	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$736,407.00	\$736,407.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198224	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	3/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198225	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$852,018.00	\$852,018.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198226	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$834,169.00	\$834,169.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198227	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 15T FL SCHOHARIE NY 12157	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$485,123.00	\$485,123.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198228	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$381,179.00	\$381,179.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198229	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2018	12/31/2019	APPROVED	4/25/2018		OSC	\$441,439.00	\$441,439.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198230	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2018	12/31/2019	APPROVED	4/20/2018		OSC	\$937,148.00	\$937,148.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198231	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	3E PULTENE SQUARE BATH NY 14810	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$804,996.00	\$804,996.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198232	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STUBEN COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE NY 11788	1/1/2018	12/31/2019	APPROVED	7/2/2018		OSC	\$1,069,314.00	\$1,069,314.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198233	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$757,308.00	\$757,308.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198234	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	55 MAIN ST OWEGO NY 13827	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$453,399.00	\$453,399.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198235	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$704,018.00	\$704,018.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198236	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2018	12/31/2019	APPROVED	6/14/2018		OSC	\$524,993.00	\$524,993.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198237	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2018	12/31/2019	APPROVED	4/25/2018		OSC	\$550,861.00	\$550,861.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198238	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2019	APPROVED	4/25/2018		OSC	\$837,216.00	\$837,216.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198239	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198239	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$541,839.00	\$541,839.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198240	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$608,545.00	\$608,545.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198241	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2018	12/31/2019	APPROVED	4/20/2018		OSC	\$473,355.00	\$473,355.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198242	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	457 LIBERTY ST PENN YAN NY 14527	1/1/2018	12/31/2019	APPROVED	4/20/2018		OSC	\$350,954.00	\$350,954.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198243	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$202,379.00	\$202,379.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198244	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2018	12/31/2018	APPROVED	5/18/2018		OSC	\$174,590.00	\$174,590.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198245	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$200,949.00	\$200,949.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198246	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$175,764.00	\$175,764.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198247	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF		1/1/2018	12/31/2018	APPROVED			OSC		

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198248	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2018	12/31/2018	APPROVED	5/2/2018		OSC	\$202,548.00	\$202,548.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198249	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2018	APPROVED	5/31/2018		OSC	\$174,310.00	\$174,310.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198250	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	ELMIRA NY 14902	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$197,248.00	\$197,248.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198251	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2018	12/31/2018	APPROVED	7/20/2018		OSC	\$167,545.00	\$167,545.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198251	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	8/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198252	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$138,273.00	\$138,273.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198252	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198253	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2018	APPROVED	5/21/2018		OSC	\$159,428.00	\$159,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198253	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198254	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2018	12/31/2018	APPROVED	5/31/2018		OSC	\$137,308.00	\$137,308.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198255	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	1/1/2018	12/31/2018	APPROVED	5/21/2018		OSC	\$170,800.00	\$170,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198256	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUHAPSIE NY 12601	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$166,073.00	\$166,073.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198257	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14 6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2018	12/31/2018	APPROVED	6/5/2018		OSC	\$215,639.00	\$215,639.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198258	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$215,872.00	\$215,872.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198260	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALDEN NY 12853-1826	1/1/2018	12/31/2018	APPROVED	5/2/2018		OSC	\$193,268.00	\$193,268.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198261	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2018	12/31/2018	APPROVED	4/26/2018		OSC	\$167,791.00	\$167,791.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198262	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2018	12/31/2018	APPROVED	5/21/2018		OSC	\$203,186.00	\$203,186.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198263	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$139,634.00	\$139,634.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198264	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLACANT NY 12108	1/1/2018	12/31/2018	APPROVED	5/31/2018		OSC	\$93,664.00	\$93,664.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198265	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2018	12/31/2018	APPROVED	4/27/2018		OSC	\$194,366.00	\$194,366.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198266	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$212,011.00	\$212,011.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198267	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$138,118.00	\$138,118.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198267	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198268	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2018	12/31/2018	APPROVED	5/18/2018		OSC	\$214,981.00	\$214,981.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198269	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2018	12/31/2018	APPROVED	6/1/2018		OSC	\$163,643.00	\$163,643.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198270	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	12/31/2018	APPROVED	6/13/2018		OSC	\$231,492.00	\$231,492.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198271	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$142,049.00	\$142,049.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198272	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$148,789.00	\$148,789.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198274	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	5/2/2018		OSC	\$70,914.00	\$70,914.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198275	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$125,405.00	\$125,405.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198276	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$172,664.00	\$172,664.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198277	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2018	12/31/2018	APPROVED	6/4/2018		OSC	\$200,167.00	\$200,167.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198278	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$177,652.00	\$177,652.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198279	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2018	12/31/2018	APPROVED	7/9/2018		OSC	\$198,524.00	\$198,524.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198280	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2018	12/31/2018	APPROVED	7/2/2018		OSC	\$165,658.00	\$165,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198281	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2018	12/31/2018	APPROVED	4/27/2018		OSC	\$122,218.00	\$122,218.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198282	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2018	12/31/2018	APPROVED	7/11/2018		OSC	\$180,679.00	\$180,679.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198283	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2018	12/31/2018	APPROVED	5/18/2018		OSC	\$157,687.00	\$157,687.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198283	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	8/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198284	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENIDA AVE CARMEL NY 10512	1/1/2018	12/31/2018	APPROVED	4/27/2018		OSC	\$121,076.00	\$121,076.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198284	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENIDA AVE CARMEL NY 10512			APPROVED	12/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198285	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$193,615.00	\$193,615.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198286	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$234,789.00	\$234,789.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198287	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$127,221.00	\$127,221.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198288	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2018	12/31/2018	APPROVED	5/18/2018		OSC	\$177,760.00	\$177,760.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198289	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$113,600.00	\$113,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198289	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	1/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198289	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	12/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198291	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$193,631.00	\$193,631.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198291	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198292	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$180,736.00	\$180,736.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198292	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	11/2/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198293	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$202,461.00	\$202,461.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198294	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	STUBEN COUNTY OF	35 PULTENEY SQUARE BATH NY 14810	1/1/2018	12/31/2018	APPROVED	4/23/2018		OSC	\$195,340.00	\$195,340.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198295	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2018	APPROVED	7/3/2018		OSC	\$169,591.00	\$169,591.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198296	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$167,204.00	\$167,204.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198297	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TIOGA COUNTY OF	55 MAIN ST OWEGO NY 13827	1/1/2018	12/31/2018	APPROVED	5/23/2018		OSC	\$153,299.00	\$153,299.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198298	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2018	12/31/2018	APPROVED	4/20/2018		OSC	\$148,478.00	\$148,478.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198298	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	12/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198299	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2018	12/31/2018	APPROVED	6/13/2018		OSC	\$144,340.00	\$144,340.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198320	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198375	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		1/16/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198376	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		6/2/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198377	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		6/30/2019	APPROVED	11/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198382	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/2/2018	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198486	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	150 GENESEE ST 5TH FL AUBURN NY 13021		6/1/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198487	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198488	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601		12/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198491	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2019	APPROVED	5/10/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198494	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/30/2018	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198494	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198495	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2019	APPROVED	1/30/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198496	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198498	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198499	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198501	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198502	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		9/30/2019	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198625	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198626	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	6/29/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198626	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2019	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198627	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		12/31/2019	APPROVED	11/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198630	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		7/15/2019	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198631	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198632	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198634	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198636	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753		6/30/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198637	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		12/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198641	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198641	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198644	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		12/31/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198645	AMENDMENT	NO COST TIME EXTENSION, INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		12/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198646	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/31/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198648	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	60 COURT ST RM 202 GENESE NY 14454		12/31/2019	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198650	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198652	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	10/22/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198660	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	12/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198662	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	10/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198662	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2019	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198662	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	3/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198663	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198665	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198666	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198669	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198670	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	9/4/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198670	AMENDMENT	NO COST TIME EXTENSION	STEBUN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2019	APPROVED	2/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198672	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198673	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198675	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198676	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198677	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		4/30/2019	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198678	AMENDMENT	BUDGET MODIFICATION & WORKPLAN CHANGE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	5/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198678	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2019	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198682	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/8/2018		OSC	\$99,487.00	\$99,487.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198682	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198683	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/8/2018		OSC	(\$99,487.00)	\$99,487.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198785	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$1,272,530.00	\$1,272,530.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198786	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$958,841.00	\$958,841.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198787	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$718,401.00	\$718,401.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198788	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2018	12/31/2019	APPROVED	4/20/2018		OSC	\$726,536.00	\$726,536.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198789	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$778,135.00	\$778,135.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198791	ORIGINAL	NEW CONTRACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2019	APPROVED	6/25/2018		OSC	\$647,798.00	\$647,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198792	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$543,685.00	\$543,685.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198792	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198793	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2018	12/31/2019	APPROVED	5/10/2018		OSC	\$664,424.00	\$664,424.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198794	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$516,018.00	\$516,018.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198795	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$978,349.00	\$978,349.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198795	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	1/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198796	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	1/1/2018	12/31/2019	APPROVED	5/16/2018		OSC	\$480,891.00	\$480,891.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198797	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2018	12/31/2019	APPROVED	4/23/2018		OSC	\$630,120.00	\$630,120.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198798	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	FCS ADMINISTRATORS INCLIS-8 14-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2018	12/31/2019	APPROVED	8/9/2018		OSC	\$1,072,420.00	\$1,072,420.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198799	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2018	12/31/2019	APPROVED	6/5/2018		OSC	\$799,637.00	\$799,637.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200060	ORIGINAL	PAYMENT TO NYC FIRE DEPT ACADEMY FOR TRAINING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2019	APPROVED	6/25/2018		OSC	\$989,000.00	\$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C200062	ORIGINAL	TWO LIQUIDED PETROLEUM GAS TRAINING TRAILERS FOR LIVE FIRE FIGHTING TRAINING	SAFEWARE INC	PO BOX 64465 BALTIMORE MD 21264	9/17/2018	3/31/2019	APPROVED	10/29/2018		OSC	\$275,000.00	\$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C200063	ORIGINAL	RAILROAD TANK CAR SIMULATOR FOR HAZMAT TRAINING	SAFEWARE INC	PO BOX 64465 BALTIMORE MD 21264	1/24/2019	1/23/2020	APPROVED	2/26/2019		OSC	\$115,000.00	\$115,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300002	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	RISEING PHOENIX HOLDINGS CORPORATION	126 BUSINESS PARK DR UTICA NY 13502		7/30/2019	APPROVED	2/11/2019		OSC	\$18,750,000.00	\$18,750,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C401718	ORIGINAL	EMERGENCY RESPONSE PREPAREDNESS	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	4/1/2017	3/31/2018	APPROVED	3/14/2019		OSC	\$3,300,000.00	\$3,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C500000	AMENDMENT	CONTRACT VALUE INCREASE	ORATOR PLUS INC	761 LIGHTHOUSE AVE MONTEREY CA 93940			APPROVED	9/18/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C833279	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/26/2018	8/31/2020	APPROVED	10/29/2018		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833283	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$139,771,354.00	\$139,771,354.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833985	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2019	APPROVED	11/21/2018		OSC	\$3,040,926.00	\$3,040,926.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834079	ORIGINAL	HAZMAT GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	8/1/2018	8/31/2020	APPROVED	10/3/2018		OSC	\$102,000.00	\$102,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834085	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2019	APPROVED	11/6/2018		OSC	\$559,572.00	\$559,572.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834179	ORIGINAL	HAZMAT GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINOLA NY 11501	8/1/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834201	ORIGINAL	COMPLEX TERRORIST ATTACKS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/10/2018	8/31/2020	APPROVED	7/20/2018		OSC	\$250,000.00	\$250,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834279	ORIGINAL	HAZMAT GRANT PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	8/1/2018	8/31/2020	APPROVED	10/26/2018		OSC	\$172,000.00	\$172,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834379	ORIGINAL	HAZMAT GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	8/1/2018	8/31/2020	APPROVED	1/25/2019		OSC	\$132,000.00	\$132,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834401	ORIGINAL	COMPLEX TERRORIST ATTACKS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/10/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$154,150.00	\$154,150.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834411	ORIGINAL	COMPLEX TERRORIST ATTACKS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614 421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/10/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$95,850.00	\$95,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834501	ORIGINAL	COMPLEX TERRORIST ATTACKS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/10/2018	8/31/2020	APPROVED	8/7/2018		OSC	\$210,000.00	\$210,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834579	ORIGINAL	HAZMAT GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/1/2018	8/31/2020	APPROVED	10/2/2018		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834679	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/26/2018	8/31/2020	APPROVED	1/24/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834701	ORIGINAL	COMPLEX TERRORIST ATTACKS	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/10/2018	8/31/2020	APPROVED	7/12/2018		OSC	\$210,000.00	\$210,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834779	ORIGINAL	HAZMAT GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	8/1/2018	8/31/2020	APPROVED	10/18/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834785	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2019	APPROVED	1/24/2019		OSC	\$117,970.00	\$117,970.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834879	ORIGINAL	HAZMAT GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	8/1/2018	8/31/2020	APPROVED	11/21/2018		OSC	\$142,000.00	\$142,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834885	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2017	9/30/2019	APPROVED	11/30/2018		OSC	\$120,748.00	\$120,748.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834985	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	10/1/2017	9/30/2019	APPROVED	10/24/2018		OSC	\$115,475.00	\$115,475.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835079	ORIGINAL	HAZMAT GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	8/1/2018	8/31/2020	APPROVED	11/5/2018		OSC	\$64,000.00	\$64,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835085	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2017	9/30/2019	APPROVED	1/24/2019		OSC	\$92,225.00	\$92,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835185	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2017	9/30/2019	APPROVED	10/26/2018		OSC	\$86,553.00	\$86,553.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835279	ORIGINAL	HAZMAT GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	8/1/2018	8/31/2020	APPROVED	10/2/2018		OSC	\$108,000.00	\$108,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835285	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2017	9/30/2019	APPROVED	10/29/2018		OSC	\$79,495.00	\$79,495.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835385	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2017	9/30/2019	APPROVED	1/24/2019		OSC	\$72,771.00	\$72,771.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835485	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2017	9/30/2019	APPROVED	11/7/2018		OSC	\$64,206.00	\$64,206.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835585	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2017	9/30/2019	APPROVED	11/7/2018		OSC	\$62,460.00	\$62,460.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835679	ORIGINAL	HAZMAT GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	8/1/2018	8/31/2020	APPROVED	10/17/2018		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835785	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	OSWEGO COUNTY OF	45 E BRIDGE ST OSWEGO NY 13126	10/1/2017	9/30/2019	APPROVED	1/24/2019		OSC	\$50,347.00	\$50,347.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835979	ORIGINAL	HAZMAT GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	8/1/2018	8/31/2020	APPROVED	11/6/2018		OSC	\$52,000.00	\$52,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836359	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	10/19/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C836779	ORIGINAL	HAZMAT GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	8/1/2018	8/31/2020	APPROVED	11/5/2018		OSC	\$72,000.00	\$72,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C837059	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	8/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C837779	ORIGINAL	HAZMAT GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	8/1/2018	8/31/2020	APPROVED	10/18/2018		OSC	\$196,000.00	\$196,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838779	ORIGINAL	OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2017	8/31/2020	APPROVED	1/24/2019		OSC	\$61,832.00	\$61,832.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838979	ORIGINAL	HAZMAT GRANT PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	8/1/2018	8/31/2020	APPROVED	9/14/2018		OSC	\$182,000.00	\$182,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839079	ORIGINAL	HAZMAT GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	8/1/2018	8/31/2020	APPROVED	11/6/2018		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839179	ORIGINAL	HAZMAT GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	8/1/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$68,000.00	\$68,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839479	ORIGINAL	HAZMAT GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	8/1/2018	8/31/2020	APPROVED	10/1/2018		OSC	\$106,000.00	\$106,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839685	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2017	9/30/2019	APPROVED	11/14/2018		OSC	\$85,388.00	\$85,388.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845080	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$352,427.00	\$352,427.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845270	ORIGINAL	BOMB SQUAD INITIATIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/1/2018	8/31/2020	APPROVED	8/10/2018		OSC	\$155,000.00	\$155,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883169	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	5/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$452,000.00	\$452,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883182	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$113,555.00	\$113,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883972	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883982	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/1/2018	8/31/2021	APPROVED	10/1/2018		OSC	\$265,940.00	\$265,940.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884283	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAPAGE NY 11788	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884370	ORIGINAL	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/1/2018	8/31/2020	APPROVED	5/31/2018		OSC	\$202,182.00	\$202,182.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884383	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2018	8/31/2021	APPROVED	9/17/2018		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884385	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2017	9/30/2019	APPROVED	10/24/2018		OSC	\$502,450.00	\$502,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969059	AMENDMENT	BUDGET MODIFICATION & CHANGE IN WORK PLAN	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	8/7/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969059	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	10/22/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969075	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	10/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	9/1/2018	8/31/2021	APPROVED	10/17/2018		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$364,894.00	\$364,894.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969380	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$119,965.00	\$119,965.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969450	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	7/27/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969459	AMENDMENT	BUDGET MODIFICATION & CHANGE IN WORK PLAN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$116,216.00	\$116,216.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969550	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2018	8/31/2021	APPROVED	1/28/2019		OSC	\$149,956.00	\$149,956.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969585	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2017	9/30/2019	APPROVED	11/7/2018		OSC	\$55,098.00	\$55,098.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	9/1/2018	8/31/2021	APPROVED	10/2/2018		OSC	\$127,463.00	\$127,463.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$82,476.00	\$82,476.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969880	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$112,468.00	\$112,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969950	AMENDMENT	BUDGET MODIFICATION & WORKPLAN CHANGE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	4/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969959	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969960	AMENDMENT	BUDGET MODIFICATION & WORKPLAN CHANGE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	4/20/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969980	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/1/2018	8/31/2021	APPROVED	9/28/2018		OSC	\$89,974.00	\$89,974.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970059	AMENDMENT	BUDGET MODIFICATION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970170	AMENDMENT	BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753			APPROVED	6/28/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DEHI NY 13753	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$74,978.00	\$74,978.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970250	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601			APPROVED	5/29/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$367,393.00	\$367,393.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970282	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$122,465.00	\$122,465.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970380	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/1/2018	8/31/2021	APPROVED	10/23/2018		OSC	\$1,407,426.00	\$1,407,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970385	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2017	9/30/2019	APPROVED	3/15/2019		OSC	\$346,296.00	\$346,296.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/1/2018	8/31/2021	APPROVED	10/17/2018		OSC	\$89,974.00	\$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970570	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORKPLAN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$69,980.00	\$69,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970670	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$63,731.00	\$63,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2018	8/31/2021	NON APPROVED	10/1/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2018	8/31/2021	APPROVED	10/9/2018		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970859	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970880	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	9/1/2018	8/31/2021	APPROVED	10/1/2018		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971080	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/1/2018	8/31/2021	APPROVED	9/28/2018		OSC	\$67,480.00	\$67,480.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971080	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	1/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARDENNA ST WATERTOWN NY 13601	9/1/2018	8/31/2021	APPROVED	11/1/2018		OSC	\$97,471.00	\$97,471.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/1/2018	8/31/2021	APPROVED	10/17/2018		OSC	\$54,984.00	\$54,984.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971360	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971380	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	9/1/2018	8/31/2021	APPROVED	11/21/2018		OSC	\$112,467.00	\$112,467.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971450	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	6/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971469	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	7/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C971479	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	7/26/2018	8/31/2020	APPROVED	8/24/2018		OSC	\$99,839.00	\$99,839.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$93,723.00	\$93,723.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971550	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971560	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971560	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971570	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2018	8/31/2021	APPROVED	2/7/2019		OSC	\$475,724.00	\$475,724.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971582	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2018	8/31/2021	APPROVED	2/8/2019		OSC	\$228,500.00	\$228,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$89,974.00	\$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971750	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	10/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971753	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971759	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	10/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971762	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	1/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971775	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2019	APPROVED	10/3/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C971779	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH & RESCUE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	8/1/2018	8/31/2020	APPROVED	10/28/2018		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$1,462,075.00	\$1,462,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971782	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2018	8/31/2021	APPROVED	1/24/2019		OSC	\$487,359.00	\$487,359.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971863	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/13/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971870	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	7/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971872	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971875	AMENDMENT	BUDGET MODIFICATION & NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971880	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	NEW YORK NY 10087	9/1/2018	8/21/2021	APPROVED	9/26/2018		OSC	\$25,786,783.00	\$25,786,783.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971882	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$8,595,594.00	\$8,595,594.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971960	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	1/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971975	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971980	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2018	8/31/2021	APPROVED	10/17/2018		OSC	\$562,426.00	\$562,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972075	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2016	9/30/2018	APPROVED	4/3/2018		OSC	\$92,407.00	\$92,407.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972080	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2018	8/31/2021	APPROVED	11/2/2018		OSC	\$198,692.00	\$198,692.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972082	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2018	8/31/2021	APPROVED	11/1/2018		OSC	\$66,231.00	\$66,231.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972150	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	4/4/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972159	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	7/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972169	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$260,925.00	\$260,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972182	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972185	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2019	APPROVED	10/24/2018		OSC	\$178,435.00	\$178,435.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972282	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2982 COUNTY RD 48 CANNANDAIGUA NY 14424	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$175,428.00	\$175,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972372	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	11/14/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C972379	ORIGINAL	TECHNICAL RESCUE & USAR	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	8/1/2018	8/31/2020	APPROVED	11/21/2018		OSC	\$147,960.00	\$147,960.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972380	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$675,254.00	\$675,254.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972382	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2018	8/31/2021	APPROVED	11/21/2018		OSC	\$225,085.00	\$225,085.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972385	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2017	9/30/2019	APPROVED	11/15/2018		OSC	\$143,448.00	\$143,448.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972450	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	10/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$78,727.00	\$78,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C972579	ORIGINAL	TECHNICAL RESCUE & USAR	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	8/1/2018	8/31/2020	APPROVED	9/10/2018		OSC	\$149,437.00	\$149,437.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2018	8/31/2021	APPROVED	9/21/2018		OSC	\$194,943.00	\$194,943.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972670	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$82,476.00	\$82,476.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$274,920.00	\$274,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972875	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2019	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972875	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972880	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	9/1/2018	8/31/2021	APPROVED	10/4/2018		OSC	\$261,434.00	\$261,434.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972950	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	5/29/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972952	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972969	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	11/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972970	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	9/10/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972975	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972975	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972980	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$558,588.00	\$558,588.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972982	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$186,196.00	\$186,196.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973072	AMENDMENT	WORK PLAN MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973080	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$217,437.00	\$217,437.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973080	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973082	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2018	8/31/2021	APPROVED	11/21/2018		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973150	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973160	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973160	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973175	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/1/2018	8/31/2021	APPROVED	9/20/2018		OSC	\$242,350.00	\$242,350.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973250	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973259	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	7/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973260	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973260	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	2/20/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	9/1/2018	8/1/2021	APPROVED	9/27/2018		OSC	\$71,229.00	\$71,229.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973280	AMENDMENT	END DATE CORRECTION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	10/16/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973469	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	12/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973560	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	11/27/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2018	8/31/2021	APPROVED	1/25/2019		OSC	\$138,709.00	\$138,709.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973650	AMENDMENT	BUDGET MODIFICATION	STEBUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	4/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	STEBUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$97,472.00	\$97,472.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973752	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	10/22/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973775	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973775	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$899,739.00	\$899,739.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973782	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2018	8/31/2021	APPROVED	3/15/2019		OSC	\$299,913.00	\$299,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973880	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2018	8/31/2021	APPROVED	9/19/2018		OSC	\$157,454.00	\$157,454.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973882	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973970	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	6/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973980	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	9/1/2018	8/31/2021	APPROVED	9/24/2018		OSC	\$69,980.00	\$69,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974080	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974150	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974160	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	6/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974180	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2018	8/31/2021	APPROVED	11/2/2018		OSC	\$269,921.00	\$269,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	9/1/2018	8/31/2021	APPROVED	9/26/2018		OSC	\$59,983.00	\$59,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974380	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	9/1/2018	8/31/2021	APPROVED	9/26/2018		OSC	\$59,983.00	\$59,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974450	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	4/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974460	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	4/18/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974470	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	4/19/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$127,462.00	\$127,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974575	AMENDMENT	NO COST TIME EXTENSION, EMERGENCY MGMT GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974580	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2018	8/31/2021	APPROVED	11/30/2018		OSC	\$709,794.00	\$709,794.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974582	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$709,794.00	\$709,794.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974585	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2019	APPROVED	2/19/2019		OSC	\$357,464.00	\$357,464.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974660	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	4/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974670	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	4/23/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974680	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	9/1/2018	8/31/2021	APPROVED	9/27/2018		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	CM02000	ORIGINAL	ACADIS LICENSES AND MAINTENANCE	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404	3/1/2018	5/26/2025	APPROVED	5/31/2018		OSC	\$2,452,000.00	\$2,452,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	CM02000	ORIGINAL	ACADIS LICENSES	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404	3/1/2018	5/26/2025	NON APPROVED	5/22/2018	-AGENCY REQUEST: PLEASE RESUBMIT THE TRANSACTION TO INCLUDE THE COST OF ANNUAL MAINTENANCE IN THE TRANSACTION AMOUNT.	OSC	\$2,043,000.00	\$2,043,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F090375A	ORIGINAL	ASSIGNMENT EMERGENCY SERVICES REVOLVING LOAN HANOVER CHAUTAUQUA COUNTY	FORESTVILLE FIRE DISTRICT	18 CHESTNUT STREET FORESTVILLE NY 14062-9602	5/20/2009	5/19/2024	APPROVED	5/10/2018		OSC	\$130,300.52	\$130,300.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN APPARATUS TANKER WESTVILLE FRANKLIN COUNTY	WESTVILLE VOLUNTEER FIREMENS ASSOCIATION	3891 STATE RTE 37 CONSTABLE NY 12926	11/20/2017	11/20/2037	APPROVED	7/19/2018		OSC	\$232,683.00	\$232,683.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170008	ORIGINAL	EMERGENCY SERVICES REVOLVING FUND LOAN SELF CONTAINED BREATHING APPARATUS ATHENS GREENE CO	ATHENS VILLAGE OF	2 FIRST ST ATHENS NY 12015	1/23/2018	1/23/2028	APPROVED	6/13/2018		OSC	\$160,000.00	\$160,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F170009	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT SELF CONTAINED BREATHING APPARATUS N BAILEY FIRE AMHERST	NORTH BAILEY FIRE CO INC	966 SWEET HOME RD AMHERST NY 14226	1/23/2018	1/23/2023	APPROVED	4/24/2018		OSC	\$200,000.00	\$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170010	ORIGINAL	EMERGENCY SERVICE REVOLVING LOAN REPAYMENT NEW APPARATUS TANKER PUMPER MADISON COUNTY	LEONARDSVILLE FIRE DISTRICT	11306 MILL STREET LEONARDSVILLE NY 13364	1/23/2018	1/23/2023	APPROVED	8/17/2018		OSC	\$30,000.00	\$30,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER APPARATUS ERIE COUNTY	TOWN OF COLLINS FIRE DISTRICT	PO BOX 113 COLLINS NY 14034	8/13/2018	8/12/2023	APPROVED	8/13/2018		OSC	\$84,000.00	\$84,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN NEW RESCUE PUMPER ATTICA WYOMING COUNTY	BENNINGTON VOLUNTEER FIRE COMPANY INC	1353 RTE 354 CLINTON ST ATTICA NY 14011	12/3/2018	12/3/2028	APPROVED	2/26/2019		OSC	\$364,500.00	\$364,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN NEW AMBULANCE NASSAU COUNTY	MINEOLA VOLUNTEER AMBULANCE CORPS	PO BOX 587 MINEOLA NY 11501-0587	12/3/2018	12/3/2028	APPROVED	2/26/2019		OSC	\$166,046.25	\$166,046.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	ESCALATIONS TAX & OPERATING EXPENSES 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	8/7/2018		OSC	\$3,429.37	\$3,429.37
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	3 MONTH HOLDOVER 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	1/3/2019		OSC	\$13,185.69	\$13,185.69
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	ADDITIONAL FUNDING OPERATING EXPENSES 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	3/26/2019		OSC	\$344.84	\$344.84
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002013A	AMENDMENT	NORTHEASTERN INDUSTRIAL PARK BLDG 10 BAY 4 2 VAN BUREN BLVD GUILDERLAND CENTER NY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305	6/1/2015		APPROVED	7/27/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002029	AMENDMENT	3 MONTH HOLDOVER 2029 WORDEN HILL SOUTH BRISTOL ONTARIO COUNTY	TROSER LEASING INC	5662 RTE 64 CANANDAIGUA NY 14424		6/30/2019	APPROVED	2/20/2019		OSC	(\$180.00)	\$180.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002029	AMENDMENT	5 YEAR LEASE RENEWAL 2029 WORDEN HILL SOUTH BRISTOL ONTARIO COUNTY	TROSER LEASING INC	5662 RTE 64 CANANDAIGUA NY 14424		3/31/2024	APPROVED	3/11/2019		OSC	\$52,271.45	\$52,271.45
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002216	AMENDMENT	AMEND START DATE 151 NORTH JENSEN ROAD VESTAL BROOME COUNTY	JMAG ASSOCIATES LLC	151 NORTH JENSEN ROAD VESTAL NY 13850	6/1/2018	5/31/2028	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002216	ORIGINAL	151 NORTH JENSEN RD VESTAL BROOME COUNTY	JMAG ASSOCIATES LLC	151 NORTH JENSEN ROAD VESTAL NY 13850	5/1/2018	6/30/2028	APPROVED	5/23/2018		OSC	\$2,084,717.00	\$2,084,717.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02067A	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 1530 JEFFERSON ROAD HENRIETTA MONROE CO	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	3/1/2017	2/28/2027	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP200062	ORIGINAL	TRAINING TRAILER FOR NEW YORK FIRE PROGRAM	SAFEWARE INC	PO BOX 64465 BALTIMORE MD 21264	9/17/2018	3/31/2019	NON APPROVED	9/27/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$275,000.00	\$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000460	ORIGINAL	OFFICE RENOVATIONS FOR AT 2 VAN BUREN BLVD BLDG 10 GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305	2/12/2019	3/31/2019	NON APPROVED	3/13/2019	-STS/AC340-S CONTENT - PO ISSUED UNDER INCORRECT LEASE NUMBER	OSC	\$68,605.00	\$68,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200043	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	8/6/2018	8/5/2021	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200044	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT CHEMUNGS COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	8/6/2018	8/5/2021	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200046	ORIGINAL	TEMPORARY LOAN FIRE SUPPRESSION FOAM EQUIPMENT	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	8/20/2018	8/19/2021	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200047	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	8/13/2018	8/12/2021	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X200048	ORIGINAL	FIRE SUPPRESSION FOAM EQUIPMENT USE THROUGH FOAM TASK FORCE IN SYRACUSE ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/1/2018	9/30/2021	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X200048	ORIGINAL	FOAM TRAILER USE ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/1/2018	9/30/2021	NON APPROVED	10/19/2018	-STS/AC340-S CONTENT: SHOULD HAVE BEEN SUBMITTED IN REVENUE MODULE	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200049	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	8/6/2018	8/5/2021	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200050	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN FIRE SUPPRESSION FOAM EQUIPMENT BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	8/6/2018	8/5/2021	APPROVED	7/30/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X200051	ORIGINAL	MOA TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT KINGSTON ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/18/2019	3/17/2022	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200053	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	10/1/2018	9/30/2021	APPROVED	9/25/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200054	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ROCKLAND COUNTY	ROCKLAND COUNTY OF	BLDG A POMONA NY 10970	10/1/2018	9/30/2021	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200055	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	10/8/2018	10/7/2021	APPROVED	10/4/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200056	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN FIRE SUPPRESSION FOAM EQUIPMENT ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	8/6/2018	8/5/2018	NON APPROVED	7/31/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X200056	ORIGINAL	TEMPORARY LOAN OF FIRE SUPPRESSION FOAM TRAILER EQUIPMENT ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	2/18/2019	2/17/2022	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X200058	ORIGINAL	MOA TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/18/2019	3/17/2022	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X200059	ORIGINAL	FOAM TRAILER USE WATERTOWN FIRE DEPARTMENT JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	3/1/2019	2/28/2022	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300139	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		1/31/2021	NON APPROVED	2/28/2019	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300139	AMENDMENT	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	7/20/2015	1/31/2021	NON APPROVED	2/1/2019	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300160	AMENDMENT	ADJUSTMENT OF COMMENCEMENT DATE TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES ALLEGANY CO	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	2/1/2018	3/31/2021	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300160	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES ALLEGANY CO	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	2/1/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X300163	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES CAYUGA CO	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		1/31/2021	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300168	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES COLUMBIA CO	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	11/26/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300173	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES ESSEX CO	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300176	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES GENESEE CO	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	11/19/2018	1/31/2021	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300177	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES GREENE CO	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X300178	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES HAMILTON CO	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	2/1/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300178	AMENDMENT	ADJUSTMENT COMMENCEMENT DATE TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES HAMILTON CO	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	2/1/2018	1/31/2021	APPROVED	12/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300178	AMENDMENT	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES HAMILTON CO	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	2/1/2018	1/31/2021	NON APPROVED	11/28/2018	-STS/AC340-5 CONTENT - COMMENCEMENT DATE INCORRECT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300182	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN INTEROPERABLE COMMUNICATIONS RESOURCE LIVINGSTON CO	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	11/26/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300183	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300185	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MONTGOMERY CO	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300187	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES NIAGARA CO	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	11/26/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300189	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES ONONDAGA CO	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	11/26/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300192	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	2/1/2018	1/31/2021	NON APPROVED	11/26/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300192	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	12/3/2018	1/31/2021	APPROVED	11/26/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300194	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	12/3/2018	1/31/2021	APPROVED	11/28/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300198	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES ST LAWRENCE CO	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300201	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	2/4/2019	1/31/2021	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300203	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS SCHUYLER CO	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	11/19/2018	1/31/2021	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300204	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES SENECA CO	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X300205	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES STEUBEN CO	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	11/19/2018	1/31/2021	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300206	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES SUFFOLK CO	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300211	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	2/4/2019	1/31/2021	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300212	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	11/26/2018	1/31/2021	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300213	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	2/4/2019	1/31/2021	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	x300215	ORIGINAL	MEMORANDUM OF AGREEMENT TEMPORARY LOAN INTEROPERABLE COMMUNICATIONS RESOURCES WYOMING CO	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	11/19/2018	1/31/2021	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09307GG	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216			APPROVED	11/9/2018		OSC	\$8,503.00	\$8,503.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09308GG	AMENDMENT	ADDS MONEY	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225			APPROVED	1/2/2019		OSC	\$6,002.00	\$6,002.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09311GG	AMENDMENT	ADDS MONEY	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249			APPROVED	12/27/2018		OSC	\$12,507.00	\$12,507.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09313GG	AMENDMENT	ADDS MONEY	SUNSET PARK REDEVELOPMENT COMM INC	5101 4TH AVE 2ND FL BROOKLYN NY 11220-1815			APPROVED	12/31/2018		OSC	\$12,630.00	\$12,630.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09315GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	11/21/2018		OSC	\$74,527.00	\$74,527.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09316GG	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			APPROVED	11/23/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09317GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	11/27/2018		OSC	\$3,377.00	\$3,377.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09318GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901			APPROVED	11/9/2018		OSC	\$27,216.00	\$27,216.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09319GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815			APPROVED	1/3/2019		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09322GG	AMENDMENT	ADDS MONEY	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901			APPROVED	11/29/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09323GG	AMENDMENT	ADDS MONEY	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534			APPROVED	11/23/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09324GG	AMENDMENT	ADDS MONEY	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			APPROVED	11/21/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09326GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			APPROVED	11/26/2018		OSC	\$3,615.00	\$3,615.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09328GG	AMENDMENT	ADDS MONEY	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO NY 14222			APPROVED	12/31/2018		OSC	\$11,911.00	\$11,911.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09329GG	AMENDMENT	ADDS MONEY	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	11/15/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09331GG	AMENDMENT	ADDS MONEY	FULTON COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068			APPROVED	12/31/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09332GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			APPROVED	11/30/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09334GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601			APPROVED	11/9/2018		OSC	\$2,832.00	\$2,832.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09335GG	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			APPROVED	11/27/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09337GG	AMENDMENT	ADDS MONEY	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA NY 13032			APPROVED	12/31/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09339GG	AMENDMENT	ADDS MONEY	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK NY 10027			APPROVED	11/26/2018		OSC	\$6,310.00	\$6,310.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09340GG	AMENDMENT	ADDS MONEY	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027			APPROVED	11/27/2018		OSC	\$4,355.00	\$4,355.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09341GG	AMENDMENT	ADDS MONEY	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033			APPROVED	12/31/2018		OSC	\$13,734.00	\$13,734.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09342GG	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			APPROVED	11/30/2018		OSC	\$6,930.00	\$6,930.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09344GG	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	1/2/2019		OSC	\$7,748.00	\$7,748.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09345GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO NY 14220			APPROVED	12/3/2018		OSC	\$7,200.00	\$7,200.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09347GG	AMENDMENT	RENEWAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305			APPROVED	1/2/2019		OSC	\$4,930.00	\$4,930.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09348GG	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502			APPROVED	12/31/2018		OSC	\$30,777.00	\$30,777.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09349GG	AMENDMENT	ADDS MONEY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202			APPROVED	12/31/2018		OSC	\$13,028.00	\$13,028.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09352GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF ALBION NY 14411	409 E STATE ST ALBION NY 14411			APPROVED	11/23/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09354GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	12/4/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09355GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	137 ELMFORD NY 10523			APPROVED	1/9/2019		OSC	\$34,450.00	\$34,450.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09356GG	AMENDMENT	ADDS MONEY	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036			APPROVED	3/7/2019		OSC	\$11,511.00	\$11,511.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09357GG	AMENDMENT	ADDS MONEY	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY NY 11691			APPROVED	11/28/2018		OSC	\$7,178.00	\$7,178.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09360GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617			APPROVED	12/4/2018		OSC	\$3,138.00	\$3,138.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09361GG	AMENDMENT	ADDS MONEY	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020			APPROVED	12/31/2018		OSC	\$6,223.00	\$6,223.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09363GG	AMENDMENT	RENEWAL	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043			APPROVED	1/3/2019		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09364GG	AMENDMENT	ADDS MONEY	SENECA COUNTY OF NORTHFIELD COMMUNITY LDC	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	12/27/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09365GG	AMENDMENT	ADDS MONEY	OF STATES ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302			APPROVED	12/4/2018		OSC	\$4,386.00	\$4,386.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09366GG	AMENDMENT	ADDS MONEY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			APPROVED	12/3/2018		OSC	\$27,570.00	\$27,570.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09367GG	AMENDMENT	ADDS MONEY	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720			APPROVED	11/20/2018		OSC	\$18,489.00	\$18,489.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09369GG	AMENDMENT	ADDS MONEY	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062			APPROVED	12/27/2018		OSC	\$29,963.00	\$29,963.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09370GG	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	12/31/2018		OSC	\$16,844.00	\$16,844.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09371GG	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			APPROVED	12/31/2018		OSC	\$2,870.00	\$2,870.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09372GG	AMENDMENT	ADDS MONEY	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS NY 12801			APPROVED	1/4/2019		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09374GG	AMENDMENT	ADDS MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	12/31/2018		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09678GG	AMENDMENT	ADDS TIME AND MONEY	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE NY 13057			NON APPROVED	4/24/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09678GG	AMENDMENT	ADDS MONEY AND TIME	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE NY 13057		6/30/2018	APPROVED	5/1/2018		OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09680GG	AMENDMENT	ADD MONEY AND TIME	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454			NON APPROVED	4/24/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09680GG	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454		6/30/2018	APPROVED	4/30/2018		OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C148061	AMENDMENT	SIX MONTH EXTENSION NYS HOUSING SEARCH WEBSITE AND CALL CENTER	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	9675 NW 117 AVE SUITE 305 MEDLEY FL 33178		5/28/2019	APPROVED	2/1/2019		OSC	\$132,500.00	\$132,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C148061	AMENDMENT	SIX MONTH EXTENSION NYS HOUSING SEARCH WEBSITE AND CALL CENTER	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	9675 NW 117 AVE SUITE 305 MEDLEY FL 33178		5/28/2019	NON APPROVED	1/18/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT - TRANSACTION AMOUNT IS INCORRECT. AGENCY SHOULD RE-ENTER TRANSACTION IN THE AMOUNT OF \$331,250.00	OSC	\$331,250.00	\$331,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170001	ORIGINAL	HOUSING FOR ALL PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE NY 11377	8/1/2017	7/31/2018	APPROVED	6/20/2018		OSC	\$75,000.00	\$75,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170002	ORIGINAL	SERVICES AND EXPENSES RELATED TO OUTREACH AND EDUCATING TENANTS ABOUT RIGHTS	COMMUNITY VOICES HEARD	115 EAST 106TH ST 3RD FL NEW YORK NY 10029	9/1/2017	8/31/2018	APPROVED	6/19/2018		OSC	\$300,000.00	\$300,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980		12/31/2018	APPROVED	2/20/2019		OSC	\$13,656.62	\$13,656.62
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001555	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		1/31/2020	APPROVED	2/28/2019		OSC	\$48,487.03	\$48,487.03
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002254	ORIGINAL	641 LEXINGTON AVE NEW YORK COUNTY	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK NY 10154-0101	9/1/2019	8/31/2034	APPROVED	3/21/2019		OSC	\$66,741,905.44	\$66,741,905.44
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01751B	AMENDMENT	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583		3/31/2021	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	ESCALATIONS 25 BEAVER STREET 60 BROAD STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			APPROVED	6/20/2018		OSC	\$34,705.97	\$34,705.97
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002042	AMENDMENT	ASSIGNMENT CLOSEOUT 7 - 11 SOUTH BROADWAY WHITE PLAINS NY WESTCHESTER COUNTY	GHP BROADWAY LLC	GHP OFFICE REALTY 4 WEST RED OAK LANE SUITE 200 WEST HARRISON NY 10604		11/30/2017	APPROVED	11/5/2018		OSC	(\$592,241.34)	\$592,241.34
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02042A	ORIGINAL	711 SOUTH BROADWAY WHITE PLAINS NY WESTCHESTER COUNTY	EMPIRE SOUTH BROADWAY LLC	P.O. BOX 2667 STAMFORD CT 06906	12/1/2017	7/31/2026	APPROVED	11/5/2018		OSC	\$592,241.34	\$592,241.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000207	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	NON APPROVED	4/11/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000207	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		11/30/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000304	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		5/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000307	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000310	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		5/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000313	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601			APPROVED	8/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		2/28/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000326	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		6/30/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		11/30/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c000329	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	6/1/2013	5/31/2016	APPROVED	4/5/2018		OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000330	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		5/31/2018	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000338	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		5/31/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000343	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		5/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000346	AMENDMENT	NO COST TIME EXTENSION	STEBUEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		5/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE NY 11788		5/31/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000355	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/31/2019	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000407	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		11/30/2018	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000413	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601			APPROVED	8/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000427	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		11/30/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000427	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	NO COST TIME EXTENSION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/21/2018	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	NO COST TIME EXTENSION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		5/31/2018	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000447	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000507	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000513	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601		12/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000523	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		12/31/2017	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000525	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		1/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000525	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		7/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000526	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000527	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000530	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2018	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000531	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2018	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000533	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000535	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2014	12/31/2016	APPROVED	4/5/2018		OSC	\$274,461.00	\$274,461.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000538	AMENDMENT	NO COST TIME EXTENSION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000539	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	7/2/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000539	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2018	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000543	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2018	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000547	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000548	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/31/2018	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000550	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2017	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000604	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2017	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2018	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000611	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2018	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000613	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601		12/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000615	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000617	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000626	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000627	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000630	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2018	APPROVED	8/27/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2018	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2018	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2019	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000647	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000648	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/31/2018	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000655	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000656	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000702	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2018	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000702	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2018	NON APPROVED	1/25/2019	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000702	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2018	NON APPROVED	1/18/2019	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000703	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		12/31/2018	APPROVED	4/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2019	APPROVED	12/6/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000713	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231- 1248		12/31/2018	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231- 1248		12/31/2019	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000716	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000716	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000717	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000724	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163 PO BOX 1500		12/31/2018	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	ADDS TIME	MONTGOMERY COUNTY OF	FONDA NY 12068		12/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000730	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2018	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000732	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2015	12/31/2017	NON APPROVED	4/6/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$543,822.00	\$543,822.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000732	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2015	12/31/2017	APPROVED	5/11/2018		OSC	\$543,822.00	\$543,822.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2018	APPROVED	9/14/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000733	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000735	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2018	APPROVED	10/4/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000736	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		12/31/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000737	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512 50 SANATORIUM ROAD		12/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000739	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	BLDG A POMONA NY 10970		12/31/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000739	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	4/9/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000747	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000749	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2018	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000749	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000750	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000754	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000755	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000801	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		10/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		10/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000828	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		1/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		10/31/2019	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000847	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		10/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000855	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	NON APPROVED	12/24/2018	-STS/AC340-S CONTENT STS EXPIRATION DATE IS INCORRECT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000855	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ2	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2018	12/31/2022	APPROVED	1/22/2019		OSC	\$730,610.00	\$730,610.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ3	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2018	12/31/2022	APPROVED	1/9/2019		OSC	\$279,800.00	\$279,800.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ4	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	1/18/2019		OSC	\$5,583,090.00	\$5,583,090.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ5	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2022	APPROVED	1/14/2019		OSC	\$463,120.00	\$463,120.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHQ03	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		6/30/2018	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHQ04	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHR03	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		5/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND601	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2020	NON APPROVED	3/18/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND602	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	7/1/2017	6/30/2020	APPROVED	3/8/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND604	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	7/1/2017	6/30/2020	APPROVED	1/14/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND606	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/1/2017	6/30/2020	NON APPROVED	3/15/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND606	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/1/2017	6/30/2020	APPROVED	3/28/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND607	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	7/1/2017	6/30/2020	APPROVED	2/22/2019		OSC	\$284,317.00	\$284,317.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND609	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	7/1/2017	6/30/2020	APPROVED	1/10/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND610	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/1/2017	6/30/2020	APPROVED	3/14/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND611	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	7/1/2017	6/30/2020	APPROVED	3/1/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND613	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	7/1/2017	6/30/2020	APPROVED	2/5/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND614	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2017	6/30/2020	APPROVED	1/31/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND616	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	7/1/2017	6/30/2020	APPROVED	1/15/2019		OSC	\$285,671.72	\$285,671.72
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND617	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	7/1/2017	6/30/2020	APPROVED	1/31/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND623	ORIGINAL	UPSTATE QUALITY IMPROVEMENT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	7/1/2017	6/30/2020	APPROVED	2/19/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND624	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	7/1/2017	6/30/2020	APPROVED	3/4/2019		OSC	\$161,020.00	\$161,020.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND625	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2020	APPROVED	3/1/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND626	ORIGINAL	UPSTATE QUALITY IMPROVEMENT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	7/1/2017	6/30/2020	APPROVED	2/19/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND627	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2020	APPROVED	2/5/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND629	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2020	APPROVED	3/7/2019		OSC	\$253,510.00	\$253,510.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND640	ORIGINAL	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	7/1/2017	6/30/2020	APPROVED	2/22/2019		OSC	\$257,269.00	\$257,269.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		1/31/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2016	12/31/2018	APPROVED	4/13/2018		OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600015	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600016	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600017	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600018	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2016	12/31/2018	APPROVED	4/13/2018		OSC	\$101,601.00	\$101,601.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600023	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2019	APPROVED	10/22/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2019	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600033	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600037	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600039	ORIGINAL	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2016	12/31/2018	APPROVED	2/13/2019		OSC	\$622,356.00	\$622,356.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600040	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		12/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2016	12/31/2018	APPROVED	2/7/2019		OSC	\$463,266.00	\$463,266.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600046	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600047	AMENDMENT	ADDS TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600054	AMENDMENT	ADDS TIME	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700003	ORIGINAL	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2019	APPROVED	5/17/2018		OSC	\$652,767.00	\$652,767.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700003	ORIGINAL	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2019	NON APPROVED	5/14/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$652,767.00	\$652,767.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700005	ORIGINAL	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2017	12/31/2019	APPROVED	11/15/2018		OSC	\$131,049.00	\$131,049.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2017	12/31/2019	APPROVED	12/21/2018		OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c700013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POLIHEEPSIE NY 12601	1/1/2017	12/31/2019	APPROVED	5/8/2018		OSC	\$821,721.00	\$821,721.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2017	12/31/2019	APPROVED	2/6/2019		OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c700015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2017	12/31/2019	APPROVED	4/9/2018		OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	3/31/2019	NON APPROVED	4/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	12/31/2019	APPROVED	5/14/2018		OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	12/31/2019	APPROVED	6/8/2018		OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700022	AMENDMENT	CORRECTS STS ENTRY FOR AGENCY CODE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	5/16/2018		OSC	(\$56,964.00)	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2019	NON APPROVED	2/5/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2019	APPROVED	2/12/2019		OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700032	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2017	12/31/2019	APPROVED	6/7/2018		OSC	\$271,911.00	\$271,911.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2017	12/31/2019	APPROVED	3/26/2019		OSC	\$211,602.00	\$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2017	12/31/2019	NON APPROVED	2/8/2019	- AGENCY REQUEST	OSC	\$463,266.00	\$463,266.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2017	12/31/2019	NON APPROVED	4/11/2018	- AGENCY REQUEST - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800005	ORIGINAL	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2018	12/31/2020	APPROVED	12/28/2018		OSC	\$262,098.00	\$262,098.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COUNTRY ST NORWICH NY 13815	1/1/2018	12/31/2020	APPROVED	9/21/2018		OSC	\$178,308.00	\$178,308.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800009	ORIGINAL	INDIGENT LEGAL SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2018	12/31/2020	APPROVED	10/18/2018		OSC	\$456,690.00	\$456,690.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2020	APPROVED	12/11/2018		OSC	\$303,486.00	\$303,486.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2018	12/31/2020	NON APPROVED	1/7/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$191,496.00	\$191,496.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2018	12/31/2020	APPROVED	3/8/2019		OSC	\$191,496.00	\$191,496.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2018	12/31/2020	APPROVED	11/6/2018		OSC	\$220,248.00	\$220,248.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2018	12/31/2020	APPROVED	10/25/2018		OSC	\$227,676.00	\$227,676.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800037	ORIGINAL	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 CLENEIDA AVE CARMEL NY 10512	1/1/2018	12/31/2020	APPROVED	12/20/2018		OSC	\$283,692.00	\$283,692.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2018	12/31/2020	APPROVED	2/13/2019		OSC	\$123,804.00	\$123,804.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800056	ORIGINAL	INDIGENT LEGAL SERVICES #8	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2018	12/31/2020	APPROVED	10/23/2018		OSC	\$102,120.00	\$102,120.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA201	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2017	12/31/2019	APPROVED	10/23/2018		OSC	\$749,700.00	\$749,700.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA202	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2017	12/31/2019	APPROVED	3/7/2019		OSC	\$645,000.00	\$645,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA204	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2017	12/31/2019	APPROVED	1/10/2019		OSC	\$746,125.00	\$746,125.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA207	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2017	12/31/2019	APPROVED	2/20/2019		OSC	\$297,465.48	\$297,465.48
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA210	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	1/14/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA214	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2017	12/31/2019	APPROVED	10/15/2018		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA217	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2017	12/31/2019	APPROVED	1/15/2019		OSC	\$634,920.00	\$634,920.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA224	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2017	12/31/2019	APPROVED	5/8/2018		OSC	\$427,310.00	\$427,310.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA225	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2019	APPROVED	4/4/2018		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA226	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2017	12/31/2019	APPROVED	1/15/2019		OSC	\$739,000.00	\$739,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA230	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2019	APPROVED	2/21/2019		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA230	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2019	NON APPROVED	2/7/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA252	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2017	12/31/2019	APPROVED	2/7/2019		OSC	\$250,000.00	\$250,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA255	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2017	12/31/2019	APPROVED	1/10/2019		OSC	\$723,326.40	\$723,326.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR101	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND OJ	ONONDAGA COUNTY OF	14TH FL SYRACUSE NY 13202	6/1/2017	5/31/2020	APPROVED	1/31/2019		OSC	\$25,955,960.46	\$25,955,960.46
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR103	ORIGINAL	HURRELL-HARRING SETTLEMENT CASELOAD RELIEF	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	6/1/2017	5/31/2020	APPROVED	4/13/2018		OSC	\$1,024,260.00	\$1,024,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC00005	ORIGINAL	FINAL PAYMENT FOR C023359	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	6/1/2011	12/31/2013	APPROVED	10/25/2018		OSC	\$37,801.43	\$37,801.43
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000033	AMENDMENT	FOUR YEAR CONTRACT EXTENSION WITH THE OPTION TO EXTEND FOR ONE ADDITIONAL YEAR	SYNSORT INCORPORATED	2 BLUE HILL PLAZA #1563 PEARL RIVER NY 10965		6/30/2022	APPROVED	7/12/2018		OSC	\$81,320.00	\$81,320.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000054	AMENDMENT	AMENDMENT 5 - THREE YEAR RENEWAL OF FINALIST SW MAINTENANCE	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391		12/26/2021	NON APPROVED	1/17/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-5 CONTRACT AMOUNT INCORRECT - AMENDMENT LANGUAGE SHOULD REMOVE THE OPTIONAL FOURTH YEAR AND THE BUDGET SHOULD REFLECT THIS AS WELL	OSC	\$20,130.42	\$20,130.42
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000068	AMENDMENT	ONE YEAR EXTENSION AND 2018-19 ANNUAL ACQUISITION PLAN	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		3/31/2019	APPROVED	10/5/2018		OSC	\$13,388,940.32	\$13,388,940.32
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	EIGHT MONTH EXTENSION	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203		6/30/2018	APPROVED	4/26/2018		OSC	\$25,671.53	\$25,671.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	EIGHT MONTH EXTENSION	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203		6/30/2018	NON APPROVED	4/23/2018	- NON-APPROVED PER AGENCY REQUEST - THE STS WAS REJECTED SO THE BALANCE REMAINING IN THE CONTRACT AMOUNT CAN BE FACTORED INTO THE NEW CONTRACT AMOUNT REQUEST	OSC	\$60,000.00	\$60,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2018-19 ANNUAL ACQUISITION PLAN AND CONTRACT RENEWAL	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696		12/31/2020	NON APPROVED	4/16/2018	- STS/AC340-5 FATALLY FLAWED - THE CONTRACT AMOUNT NEEDS TO BE REDUCED	OSC	\$102,827,847.35	\$102,827,847.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	EXERCISE FINAL TWO 1-YEAR EXTENSIONS AND SUBMISSION OF 2018-19 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696		12/31/2020	APPROVED	7/23/2018		OSC	\$33,046,225.71	\$33,046,225.71
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000337	AMENDMENT	FOUR YEAR RENEWAL FOR CONTINUED LICENSE MAINTENANCE WITH THE OPTION TO EXTEND AN ADDITIONAL YEAR	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA PA 19178		6/30/2022	APPROVED	10/1/2018		OSC	\$12,759,383.88	\$12,759,383.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	TASK ORDER 49 - ADDRESS GAPS IN EXISTING FUNCTIONALITY; STREAMLINE AND SIMPLIFY EXISTING FUNCTIONS	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864		2/14/2023	APPROVED	3/22/2019		OSC	\$634,040.00	\$634,040.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	TASK ORDER 49 - ADDRESS GAPS IN EXISTING FUNCTIONALITY; STREAMLINE AND SIMPLIFY EXISTING FUNCTIONS	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864			NON APPROVED	3/15/2019	- NON-APPROVED PER AGENCY REQUEST - AGENCY DETERMINED THAT THE TRANSACTION WAS ENTERED INTO SFS FOR THE WRONG AMOUNT. AGENCY WILL RESUBMIT THE TRANSACTION IN THE CORRECT AMOUNT OF \$634,040	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	THREE MONTH EXTENSION & ADDITIONAL FUNDING	LIGHTTOWER FIBER NETWORKS LLC	80 CENTRAL ST BOXBOROUGH MA 01719		10/24/2018	APPROVED	8/31/2018		OSC	\$22,900.00	\$22,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	NO COST TIME EXTENSION DARK FIBER SERVICES	LIGHTTOWER FIBER NETWORKS LLC	80 CENTRAL ST BOXBOROUGH MA 01719		7/24/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	ONE-YEAR EXTENSION	LIGHTTOWER FIBER NETWORKS LLC	80 CENTRAL ST BOXBOROUGH MA 01719		10/24/2019	APPROVED	1/3/2019		OSC	\$231,000.00	\$231,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000360	AMENDMENT	INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	NORTHPOINTE INC	PO BOX 203288 DALLAS TX 75320			APPROVED	10/22/2018		OSC	\$20,000.00	\$20,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000383	AMENDMENT	AMENDMENT 2 EXTEND TERM BUS TAPS PURCHASE AGREEMENT DATA CENTER ALBANY COUNTY L001883	UNIVERSAL ELECTRIC CORPORATION	168 GEORGETOWN ROAD CANNONBURG PA 15317		1/27/2021	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c000396	AMENDMENT	AMENDMENT 3 - IMPLEMENT CHANGES RELATED TO RAISE THE AGE LEGISLATION	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250			APPROVED	9/20/2018		OSC	\$106,525.08	\$106,525.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c000396	AMENDMENT	FIRST OF 3 RENEWALS ALLOWED	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250		8/9/2019	APPROVED	5/21/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c000396	AMENDMENT	CONTRACT ASSIGNMENT TO THE DEPARTMENT OF CRIMINAL JUSTICE SERVICES - CASELOAD EXPLORER SYSTEM	AUTOMON LLC	6621 N SCOTSDALE ROAD SCOTSDALE AZ 85250		11/30/2018	APPROVED	12/14/2018		OSC	(\$11,299.76)	\$11,299.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000460	AMENDMENT	AMENDMENT 1	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745			NON APPROVED	11/19/2018	- DOCUMENTS REQUIRED BY OSC - CONTRACT REPORTER EXEMPTION REQUEST APPROVAL NEEDED	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000474	ORIGINAL	ENTERPRISE NETWORK SUPPORT SERVICES	22ND CENTURY TECHNOLOGIES INC	220 DAVIDSON AVENUE, SUITE 118 SOMERSET NJ 08873-4144	11/2/2018	11/1/2023	APPROVED	11/2/2018		OSC	\$19,934,250.00	\$19,934,250.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000475	ORIGINAL	REMOTE FIELD SUPPORT SERVICES	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501	6/18/2018	6/17/2023	APPROVED	6/18/2018		OSC	\$7,960,000.00	\$7,960,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000475	AMENDMENT	TAKEDOWN TRANSACTION OF CONTRACT ASSIGNMENT - REMOTE FIELD SUPPORT SERVICES	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501		11/14/2018	APPROVED	2/21/2019		OSC	(\$7,406,310.72)	\$7,406,310.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000475	ORIGINAL	CONTRACT ASSIGNMENT FROM ANNESE AND ASSOCIATES- REMOTE FIELD SUPPORT SERVICES	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS MN 55485	11/15/2018	6/17/2023	APPROVED	2/21/2019		OSC	\$7,406,310.72	\$7,406,310.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000498	ORIGINAL	BREAKFIX FOR PRINT-SCAN DEVICE	INTERNATIONAL BUSINESS MACHINE CORPORATION	PITTSBURGH PA 15264-3600	9/24/2018	9/23/2023	APPROVED	9/24/2018		OSC	\$2,775,398.40	\$2,775,398.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000499	AMENDMENT	AMEND CONTRACT START AND END DATES TO REFLECT CONTRACT START UPON OSC APPROVAL	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS TX 75320	12/15/2017	12/14/2018	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	10	C000507	ORIGINAL	MANAGED SECURITY SERVICES	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043	10/31/2018	10/30/2023	APPROVED	10/31/2018		OSC	\$4,578,511.08	\$4,578,511.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C000521	ORIGINAL	CONDUIT LOCATING, MONITORING AND MAINTENANCE SERVICES	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205	8/23/2018	8/22/2028	APPROVED	8/23/2018		OSC	\$3,084,128.00	\$3,084,128.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000530	ORIGINAL	IT CONSULTING SERVICE	EXIGER LLC	1095 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK NY 10036	8/21/2018	2/20/2019	APPROVED	8/21/2018		OSC	\$145,200.00	\$145,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000534	ORIGINAL	NETWORK OPERATIONAL SUPPORT	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501	4/1/2018	10/15/2018	NON APPROVED	8/6/2018	- STS/AC340-S CONTENT - PLEASE SEE THE ATTACHMENT WITH REQUESTS FOR A FULL ENCUMBRANCE AND ADDITIONAL INFORMATION	OSC	\$1,915,000.00	\$1,915,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000534	ORIGINAL	NETWORK OPERATIONAL SUPPORT	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501	4/1/2018	10/15/2018	APPROVED	8/21/2018		OSC	\$1,915,000.00	\$1,915,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	3 MONTH EXTENSION	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501		1/13/2019	APPROVED	11/6/2018		OSC	\$561,500.00	\$561,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000544	ORIGINAL	INFOPRINT TONER AND DEVELOPER	ANGEL HAVEN ENTERPRISES INC	1858 COLVIN BLVD. TONAWANDA NY 14150	1/16/2019	1/15/2022	NON APPROVED	1/29/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$690,000.00	\$690,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	C000544	ORIGINAL	TONER CARTRIDGES AND DEVELOPER PRODUCTS	ANGEL HAVEN ENTERPRISES INC	1858 COLVIN BLVD. TONAWANDA NY 14150	3/21/2019	3/20/2022	APPROVED	3/21/2019		OSC	\$1,075,889.25	\$1,075,889.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000552	ORIGINAL	PURCHASE OF SUBSCRIPTION SERVICES FOR SPYWARE PROTECTION	ZSCALER INC	110 ROSE ORCHARD WAY SAN JOSE CA 95134-1358	4/12/2018	9/23/2018	APPROVED	3/26/2019		OSC	\$169,798.64	\$169,798.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000553	ORIGINAL	NETWORK DATA CABLING SERVICES	DENY ADELMAN	435 LAWRENCE BELL DR STE 3 BUFFALO NY 14221	12/21/2018	12/20/2023	APPROVED	12/21/2018		OSC	\$248,260.87	\$248,260.87
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000554	ORIGINAL	NETWORK DATA CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR ROCHESTER NY 14624	12/21/2018	12/20/2023	APPROVED	12/21/2018		OSC	\$506,632.25	\$506,632.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000555	ORIGINAL	NETWORK DATA CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105	12/21/2018	12/20/2023	APPROVED	12/21/2018		OSC	\$461,621.40	\$461,621.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	18	C000556	ORIGINAL	NETWORK DATA CABLING SERVICES	CORANET CORP	405 PARK AVE 16TH FL NEW YORK NY 10022	12/21/2018	12/20/2023	APPROVED	12/21/2018		OSC	\$2,509,966.00	\$2,509,966.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	7	C000558	ORIGINAL	NETWORK DATA CABLING SERVICES	CORANET CORP	405 PARK AVE 16TH FL NEW YORK NY 10022	1/18/2019	1/17/2024	APPROVED	1/18/2019		OSC	\$339,312.18	\$339,312.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	7	C000559	ORIGINAL	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	48 WOODBINE CT FLORAL PARK NY 11001-2718	1/18/2019	1/17/2024	APPROVED	1/18/2019		OSC	\$291,237.95	\$291,237.95
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C000589	ORIGINAL	CONTRACT ASSIGNMENT FROM MORPHOTRAK LLC - C0002102	IDEMIA IDENTITY & SECURITY USA LLC	296 CONCORD RD SUITE 300 BILLERICA MA 01821	2/8/2019	9/21/2019	NON APPROVED	3/22/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$692,874.76	\$692,874.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001692	AMENDMENT	18 MONTH EXTENSION	INTERGRAPH CORP	7104 SOLUTION CENTER CHICAGO IL 60677		9/30/2019	APPROVED	6/22/2018		OSC	\$486,489.78	\$486,489.78
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001754	AMENDMENT	ADD ADDITIONAL FUNDING TO COVER INVOICES	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685			APPROVED	2/21/2019		OSC	\$717,420.16	\$717,420.16
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CONTRACT ASSIGNMENT TO IDEMIA IDENTITY AND SECURITY USA LLC - C000589	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM CA 92807			NON APPROVED	3/22/2019	- DOCUMENTS REQUIRED BY OSC - ASSIGNMENT TRANSACTIONS (SET UP AND TAKE DOWN) SHOULD BE SUBMITTED TOGETHER TO FACILITATE PROCESSING OF THE ASSIGNMENT	OSC	(\$691,816.76)	\$691,816.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002249	AMENDMENT	THREE MONTH EXTENSION	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205		8/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	6 MONTH EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		2/28/2019	APPROVED	9/6/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	NINE (9) MONTH EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		11/30/2019	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR RENEWAL	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2018	APPROVED	7/23/2018		OSC	\$37,433.98	\$37,433.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR RENEWAL	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2018	NON APPROVED	7/6/2018	-STS/AC340-5 CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	THREE (3) MONTH EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059		7/31/2018	APPROVED	7/17/2018		OSC	\$130,000.00	\$130,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		10/31/2019	NON APPROVED	1/24/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$94,900.00	\$94,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		10/31/2019	APPROVED	1/30/2019		OSC	\$94,900.00	\$94,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913	11/1/2017	10/31/2019	NON APPROVED	1/29/2019	-STS/AC340-5 CONTENT -BEGIN DATE WAS UPDATED TO 11/1/17	OSC	\$94,900.00	\$94,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021114	AMENDMENT	AMENDMENT #4 - SIX MONTH EXTENSION	NFRASTRUCTURE TECHNOLOGIES LLC	5 ENTERPRISE AVE CLIFTON PARK NY 12065		2/28/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021114	AMENDMENT	AMENDMENT #4	NFRASTRUCTURE TECHNOLOGIES LLC	5 ENTERPRISE AVE CLIFTON PARK NY 12065		2/28/2019	NON APPROVED	11/13/2018	-STS/AC340-5 CONTENT - \$790,449.94 IS REMAINING ON THE CONTRACT. AGENCY WILL ISSUE A NEW STS FOR \$0.00	OSC	\$738,700.00	\$738,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		6/19/2019	APPROVED	7/11/2018		OSC	\$63,918.00	\$63,918.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913			NON APPROVED	7/10/2018	-STS/AC340-5 CONTENT -UPDATED EXPIRE DATE SHOULD BE 6/19/19	OSC	\$63,918.00	\$63,918.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		6/19/2019	NON APPROVED	7/9/2018	-STS/AC340-5 CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	CONTRACT VALUE INCREASE	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913			APPROVED	8/14/2018		OSC	\$52,402.00	\$52,402.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300036	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	AXIS GEOSPATIAL LLC	28640 MARY'S CT SUITE 200 EASTON MD 21610		8/31/2019	APPROVED	8/6/2018		OSC	\$648,000.00	\$648,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400683	AMENDMENT	OPTIONAL TWO YEAR RENEWAL - SUPPORT AND MAINTENANCE SERVICES FOR CASE MANAGEMENT SYSTEM (CMS)	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN TX 78746		1/31/2019	NON APPROVED	6/4/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-5 CONTRACT AMOUNT INCORRECT - TRANSACTION IS NON APPROVED DUE TO INCORRECT NOT TO EXCEED VALLIE	OSC	\$216,043.00	\$216,043.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400683	AMENDMENT	OPTIONAL TWO YEAR RENEWAL - SUPPORT AND MAINTENANCE SERVICES FOR CASE MANAGEMENT SYSTEM (CMS)	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN TX 78746		1/31/2019	APPROVED	7/11/2018		OSC	\$207,200.00	\$207,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	NINE MONTH EXTENSION	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		10/15/2018	NON APPROVED	4/25/2018	-STS/AC340-5 FATALLY FLAWED - OPEN BOOK SHOWS A BALANCE OF \$984,926.54 IN THE CONTRACT AMOUNT. THE CONTRACT AMOUNT INCREASE FOR THE EXTENSION MUST FACTOR IN THE CONTRACT AMOUNT EXCESS. PLEASE RECONCILE THE CONTRACT BALANCE AND RESUBMIT	OSC	\$4,117,719.00	\$4,117,719.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	THREE MONTH EXTENSION	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		1/13/2019	APPROVED	11/2/2018		OSC	\$396,020.00	\$396,020.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	NINE MONTH EXTENSION	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		10/15/2018	APPROVED	5/4/2018		OSC	\$3,372,792.00	\$3,372,792.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	18-19 NYS UNLIMITED CLOUD SUBSCRIPTION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/29/2023	NON APPROVED	2/13/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - ORDERING DOCUMENT THAT WAS SUBMITTED REFERENCES A DIFFERENT CONTRACT AS WELL AS ITEMS THAT DO NOT APPEAR ON THE APPROVED CLOUD PRICE LIST	OSC	\$11,893.20	\$11,893.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	EIAM RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/29/2018	APPROVED	5/8/2018		OSC	\$770,352.00	\$770,352.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SFS MAINTENANCE 2017-18 - ORDERING DOCUMENT 6432459 - 7/1/17 TO 6/30/18	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	4/10/2018	-STS/AC340-5 FATALLY FLAWED - A NEW STS WITH THE REVISED CONTRACT AMOUNT AND A REVISED CM00884 ORDERING DOCUMENT IS REQUIRED	OSC	\$785,759.04	\$785,759.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ORACLE ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	4/25/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - THE NUMBER OF DAYS REQUESTED IN THE ORDERING DOCUMENT WILL EXTEND BEYOND THE CONTRACT END DATE	OSC	\$102,060.00	\$102,060.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	UNLIMITED CLOUD LEARNING SUBSCRIPTION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	5/22/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$57,568.00	\$57,568.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	AMENDMENT 12 - FIVE YEAR EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/29/2023	APPROVED	1/4/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE DATA INTEGRATOR COURSE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/7/2019		OSC	\$3,463.75	\$3,463.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE UNLIMITED CLOUD LEARNING SUBSCRIPTION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/12/2019		OSC	\$11,893.20	\$11,893.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	STATEWIDE FINANCIAL SYSTEM (SFS) SOFTWARE AND MAINTENANCE 1 YEAR RENEWAL (12/1/18 - 11/30/19)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/4/2019		OSC	\$5,736,056.23	\$5,736,056.23
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	THREE (3) MONTH EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059		7/31/2018	APPROVED	7/17/2018		OSC	\$145,000.00	\$145,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	12 MONTH LEASE HOLDOVER 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2019	APPROVED	6/1/2018		OSC	\$7,771.92	\$7,771.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001445	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	APPROVED	12/20/2018		OSC	(\$32,086.86)	\$32,086.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001445	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	NON APPROVED	12/14/2018	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	(\$33,345.09)	\$33,345.09
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001445	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	NON APPROVED	12/19/2018	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$32,086.86	\$32,086.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	12 MONTH LEASE HOLDOVER 150 BROADWAY, MENANDS NY ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		2/29/2020	APPROVED	1/29/2019		OSC	\$22,912.30	\$22,912.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	HOLDOVER 540 BROADWAY ALBANY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306		10/31/2018	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	CONTRACT CLOSE OUT OF LEASED SPACE 540 BROADWAY ALBANY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306		6/13/2018	APPROVED	3/26/2019		OSC	(\$103,193.02)	\$103,193.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001749	AMENDMENT	RENT & OPERATING ESCALATIONS TROY ATRIUM 379 BROADWAY & FOURTH ST TROY RENNELAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180			APPROVED	4/16/2018		OSC	\$551,756.81	\$551,756.81
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	ESCALATIONS 141 FULLER ROAD ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203			APPROVED	8/2/2018		OSC	\$2,181.15	\$2,181.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	HOLDOVER 141 FULLER ROAD ALBANY ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203		5/31/2018	APPROVED	6/4/2018		OSC	\$31,100.50	\$31,100.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	141 FULLER ROAD ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203			NON APPROVED	7/31/2018	- DOCUMENTS REQUIRED BY OSC - SUPPLEMENTAL DOCUMENTATION	OSC	\$3,097.70	\$3,097.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01581C	ORIGINAL	SPACE REALLOCATION ADJUSTMENT CFS TO ITS 711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021	12/1/2018	11/30/2023	NON APPROVED	3/15/2019	- STS/AC340-S CONTENT: STS VALUE INCONSISTENT WITH TOTALS PROVIDED IN BUDGET BREAKDOWN	OSC	\$240,883.09	\$240,883.09
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01581C	ORIGINAL	SPACE REALLOCATION 711 STEWART AVE GARDEN CITY NASSAU COUNTY	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	150 GREAT NECK RD STE 402 GREAT NECK NY 11021	12/1/2018	11/30/2023	APPROVED	3/25/2019		OSC	\$269,040.00	\$269,040.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0352TA	AMENDMENT	HOLDOVER 800 NORTH PEARL STREET ALBANY ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		11/3/2019	NON APPROVED	11/27/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$3,801.36	\$3,801.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	SPACE REALLOCATION ADJUSTMENT 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007			APPROVED	4/12/2018		OSC	(\$108,591.00)	\$108,591.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPForum2018	ORIGINAL	MEMBERSHIP FEE - 9/1/18 TO 8/31/19	NEW YORK STATE FORUM INC	24 AVIATION RD STE 103 ALBANY NY 12205	9/1/2018	8/31/2019	APPROVED	10/17/2018		OSC	\$250,000.00	\$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000495	ORIGINAL	DIGITAL ORTHOIMAGERY DATA COVERING THE ENTIRE ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/11/2018	12/31/2019	NON APPROVED	4/18/2018	- DELAYED AGENCY RESPONSE - PLEASE RE-ENTER WITH RESPONSES TO QUESTIONS SENT 4/10/18	OSC	\$53,400.00	\$53,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000495	ORIGINAL	DIGITAL ORTHOIMAGERY DATA COVERING THE ENTIRE ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	9/6/2018	12/31/2019	APPROVED	9/6/2018		OSC	\$53,400.00	\$53,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000545	ORIGINAL	UPGRADES FOR ORTHOIMAGERY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2019	APPROVED	10/22/2018		OSC	\$31,300.00	\$31,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000549	ORIGINAL	UPGRADES TO DIGITAL ORTHOIMAGERY DATA	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	10/18/2018	12/31/2019	APPROVED	10/18/2018		OSC	\$37,000.00	\$37,000.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09888A	AMENDMENT	12 MONTH LEASE HOLDOVER 61 BROADWAY NEW YORK CITY NY COUNTY	RXR REALTY	625 RXR PLAZA UNIONDALE NY 11556		3/31/2020	APPROVED	3/6/2019		OSC	\$2,249,035.09	\$2,249,035.09
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		6/30/2019	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		5/31/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	NO COST TIME EXTENSION	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		6/30/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		2/28/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00022GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		11/30/2019	APPROVED	7/17/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00028GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		9/1/2019	APPROVED	9/11/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00030GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		6/30/2019	APPROVED	9/11/2018		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17014GG	AMENDMENT	CONTRACT ASSIGNMENT - CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	6/12/2018		APPROVED	7/23/2018		OSC	\$156,250.00	\$156,250.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17057GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205		7/31/2019	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17058GG	AMENDMENT	BUDGET MODIFICATION	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK NY 10016-1001	6/11/2018	APPROVED	7/23/2018		OSC	(\$156,250.00)	\$156,250.00	
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001324	AMENDMENT	HOLDOVER 400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604		10/31/2018	APPROVED	7/6/2018		OSC	\$30,006.12	\$30,006.12
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001324	AMENDMENT	HOLDOVER 400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	8/1/2004	11/30/2018	APPROVED	11/8/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001324	AMENDMENT	HOLDOVER 400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604			NON APPROVED	11/6/2018	-STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$5,001.02	\$5,001.02
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002229	ORIGINAL	400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	11/1/2018	10/31/2028	NON APPROVED	11/1/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$505,854.00	\$505,854.00
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002229	ORIGINAL	400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	11/1/2018	10/31/2028	NON APPROVED	10/31/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$505,854.00	\$505,854.00
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002229	ORIGINAL	400 ANDREWS STREET ROCHESTER MONROE COUNTY	ILF PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	12/1/2018	11/30/2028	APPROVED	11/5/2018		OSC	\$505,854.00	\$505,854.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000114	AMENDMENT	6 MONTH EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	8/6/2018		OSC	\$731,885.00	\$731,885.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000114	AMENDMENT	6 MONTH EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	7/20/2018	-NON-APPROVED PER AGENCY REQUEST -INCORRECT TRANSACTION VALUE	OSC	\$863,000.00	\$863,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000117	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR APPELLATE MATERS RELATED TO THE AGENCY'S PROSECUTORIAL AUTHORITY	GIBSON DUNN & CRUTCHER LLP	333 S GRAND AVE LOS ANGELES CA 90071-3197	5/15/2018	5/15/2021	APPROVED	7/18/2018		OSC	\$550,000.00	\$550,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	5	C000118	ORIGINAL	TECHNOLOGY SUPPORT AND ENHANCEMENT SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	1/1/2019	12/31/2023	APPROVED	3/25/2019		OSC	\$6,826,000.00	\$6,826,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	5	C000118	ORIGINAL	TECHNOLOGY SUPPORT AND ENHANCEMENT SERVICE	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	1/1/2019	12/31/2023	NON APPROVED	2/20/2019	- AGENCY REQUEST	OSC	\$6,826,000.00	\$6,826,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	5	C000118	ORIGINAL	TECHNOLOGY SUPPORT AND ENHANCEMENT SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	1/1/2019	12/31/2023	NON APPROVED	3/14/2019	-STS/AC340-S INFORMATION INCORRECT -INCORRECT DEPARTMENT ID USED	OSC	\$6,826,000.00	\$6,826,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C111867	ORIGINAL	ADULT HOME ADVOCACY PROGRAM	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	5/1/2018	4/30/2021	APPROVED	5/22/2018		OSC	\$315,000.00	\$315,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C111868	ORIGINAL	MENTAL HEALTH ADVOCACY AND LEGAL SERVICES PROGRAM	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	5/1/2018	4/30/2021	APPROVED	5/22/2018		OSC	\$195,000.00	\$195,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C111869	ORIGINAL	ADULT HOME RESIDENT COUNCIL SUPPORT PROJECT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2018	6/30/2023	NON APPROVED	7/18/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$330,999.00	\$330,999.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C111869	ORIGINAL	ADULT HOME RESIDENT COUNCIL SUPPORT PROJECT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2018	6/30/2023	APPROVED	7/27/2018		OSC	\$330,999.00	\$330,999.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	AMENDMENT 2 TO INCREASE CONTRACT AMOUNT AND EXTEND FOR ONE YEAR	NAVISITE LLC	PO BOX 10138 UNIONDALE NY 11555			APPROVED	5/31/2018		OSC	\$1,404,864.13	\$1,404,864.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	ONE YEAR EXTENSION	NAVISITE LLC	UNIONDALE NY 11555			APPROVED	3/5/2019		OSC	\$1,853,748.00	\$1,853,748.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000319	AMENDMENT	NO COST TIME EXTENSION LABORATORY SERVICES	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS TX 75397-5444			APPROVED	1/15/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR EXTENSION	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001			APPROVED	8/29/2018		OSC	\$2,690,000.00	\$2,690,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	SEVEN (7) MONTH EXTENSION- MAINTENANCE AND JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	4/26/2018		OSC	\$339,216.63	\$339,216.63
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	PRIVATE INVESTIGATION SERVICES	ADVANCE DETECTIVE BUREAU INC	DBA D O RICHARDSON & ASSOCIATES 10 E CHESTNUT HILL AVE PHILADELPHIA PA 19118			APPROVED	8/2/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000440	AMENDMENT	PRIVATE INVESTIGATION SERVICES	CLAIMS VERIFICATION INC	6700 N ANDREWS AVE STE 200 FORT LAUDERDALE FL 33309			NON APPROVED	9/26/2018	-STS/AC340-S CONTENT - CONTRACT END DATE CORRECTION NEEDED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000440	AMENDMENT	CONTRACT RENEWAL PRIVATE INVESTIGATION SERVICES	CLAIMS VERIFICATION INC	6700 N ANDREWS AVE STE 200 FORT LAUDERDALE FL 33309			APPROVED	10/25/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000443	AMENDMENT	PRIVATE INVESTIGATION SERVICES	LMGI LTD	181 W MAIN ST STE 204 BABYLON NY 11702			APPROVED	8/2/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	PRIVATE INVESTIGATION SERVICES	NWI INVESTIGATIVE GROUP INC	10 WALNUT HILL PARK WOBURN MA 01801			APPROVED	9/4/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000471	ORIGINAL	JANITORIAL SERVICES - SCHERMERHORN STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2021	APPROVED	3/8/2019		OSC	\$1,772,130.04	\$1,772,130.04
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000472	ORIGINAL	JANITORIAL SERVICES AT FLUSHING OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2018	1/31/2020	APPROVED	6/13/2018		OSC	\$137,265.72	\$137,265.72
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000478	ORIGINAL	JANITORIAL SERVICES - NEWBURGH DOL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2021	APPROVED	3/8/2019		OSC	\$145,338.01	\$145,338.01
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000482	ORIGINAL	STATIONARY ENGINEERING SERVICES	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN NY 11234	12/2/2018	12/1/2023	NON APPROVED	11/21/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,827,280.53	\$3,827,280.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000482	ORIGINAL	STATIONARY ENGINEERING SERVICES	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN NY 11234	12/2/2018	12/1/2023	APPROVED	11/27/2018		OSC	\$3,827,280.53	\$3,827,280.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000483	ORIGINAL	HELP WANTED ONLINE SERVICES	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK NY 10022	1/29/2018	1/28/2019	APPROVED	7/18/2018		OSC	\$89,610.00	\$89,610.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	3	C000487	ORIGINAL	WEBSITE REDESIGN AND DRUPAL CONTENT MANAGER IMPLEMENTATION	GROUND ZERO ASSOCIATES INC	305 WEST BROADWAY STE 275 NEW YORK NY 10013	8/27/2018	8/26/2021	NON APPROVED	8/3/2018	- EVALUATION METHODOLOGY - PLEASE REFER TO OSC EMAIL FROM 8/3/18	OSC	\$255,000.00	\$255,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	3	C000487	ORIGINAL	WEBSITE REDESIGN AND DRUPAL CONTENT MANAGER IMPLEMENTATION	GROUND ZERO ASSOCIATES INC	305 WEST BROADWAY STE 275 NEW YORK NY 10013	8/27/2018	8/26/2021	APPROVED	9/21/2018		OSC	\$255,000.00	\$255,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	PRINTING	BEST PRICE	1	C000488	ORIGINAL	UNEMPLOYMENT INSURANCE CLAIMANT HANDBOOKS	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPAIGUE NY 11726	5/1/2019	4/30/2024	NON APPROVED	1/4/2019	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$1,100,104.00	\$1,100,104.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	5	C000489	ORIGINAL	PROJECT DIRECTOR FOR UNEMPLOYMENT INSURANCE SYSTEMS IMPROVEMENT (UISIM)	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM NY 12010	9/20/2018	9/19/2023	APPROVED	9/10/2018		OSC	\$2,013,000.00	\$2,013,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	5	C000489	ORIGINAL	PROJECT DIRECTOR FOR UNEMPLOYMENT INSURANCE SYSTEMS IMPROVEMENT (UISIM) MODERIZATION & MAINTENANCE OF HICKSVILLE LOCATION	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM NY 12010 1101 BRISTOL RD MOUNTAINSIDE NJ 07092	8/27/2018	8/26/2023	NON APPROVED	8/20/2018	- SUPPLEMENTAL DOCUMENTATION - PLEASE PROVIDE DOL'S LEGAL OPINION AS TO HOW THE CHANGES TO THE COST PROPOSALS WERE DEEMED TO BE NON-RESPONSIVE TO THE SOLICITATION	OSC	\$2,013,000.00	\$2,013,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000490	ORIGINAL		SLADE INDUSTRIES INC		8/1/2018	7/31/2023	APPROVED	8/10/2018		OSC	\$308,566.00	\$308,566.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	2	C000492	ORIGINAL	UNEMPLOYMENT INSURANCE SYSTEM SOLUTION	TATA CONSULTANCY SERVICES LIMITED	101 PARK AVE 26TH FLOOR NEW YORK NY 10178	4/1/2019	3/31/2024	NON APPROVED	3/26/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$55,538,441.00	\$55,538,441.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	8	C000493	ORIGINAL	JANITORIAL SERVICES PEEKSKILL	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN NY 11211	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$73,802.35	\$73,802.35
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	8	C000493	ORIGINAL	JANITORIAL SERVICES PEEKSKILL	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN NY 11211	12/1/2018	11/30/2023	NON APPROVED	12/21/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$81,182.59	\$81,182.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014810	AMENDMENT	BUDGET MODIFICATION	SOCIAL FINANCE NY STATE WORKFORCE RE-ENTRY 2013 MANAGER INC	10 MILK STREET SUITE 1010 BOSTON MA 02108			APPROVED	10/11/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015071	AMENDMENT	ADDS MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		9/30/2019	APPROVED	3/14/2019		OSC	\$86,100.00	\$86,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	RENEWAL	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		12/31/2019	APPROVED	1/31/2019		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	RENEWAL	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		12/31/2018	APPROVED	4/10/2018		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015333	AMENDMENT	NO COST TIME EXTENSION	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451		7/31/2017	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015430	AMENDMENT	NO COST TIME EXTENSION	NYCCEC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014		6/30/2018	APPROVED	7/19/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015439	ORIGINAL	WORKERS SKILL UPGRADING, CONSOLIDATED FUNDING ROUND 6	AMNEAL PHARMACEUTICALS OF NY LLC	50 HORSEBLOCK ROAD BROOKHAVEN NY 11719	9/1/2017	8/31/2018	APPROVED	4/3/2018		OSC	\$51,290.00	\$51,290.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015439	AMENDMENT	NO COST TIME EXTENSION	AMNEAL PHARMACEUTICALS OF NY LLC	50 HORSEBLOCK ROAD BROOKHAVEN NY 11719		11/30/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015456	AMENDMENT	NO COST TIME EXTENSION	CUSTOM COMPUTER SPECIALISTS INC	PO BOX 29786 NEW YORK NY 10087		8/31/2018	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015469	AMENDMENT	NO COST TIME EXTENSION	JEWISH HOME OF ROCHESTER	2021 WINTON RD S ROCHESTER NY 14618		7/31/2018	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015471	AMENDMENT	NO COST TIME EXTENSION	LEAP INCORPORATED	621 DEGRAW ST BROOKLYN NY 11217		6/28/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015477	AMENDMENT	NO COST TIME EXTENSION	MADELAINE CHOCOLATE NOVELTIES INC	9603 BEACH CHANNEL DRIVE ROCKAWAY BEACH NY 11693-1321		6/14/2018	APPROVED	5/15/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015486	ORIGINAL	WORKERS SKILL UPGRADING	NONTRADITIONAL EMPLOYMENT FOR WOMEN	243 WEST 20TH ST NEW YORK NY 10011-3501	9/10/2017	9/9/2018	APPROVED	6/27/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015494	AMENDMENT	NO COST TIME EXTENSION	PIPER PLASTICS CORP	102 RALPH AVE COPAIGUE NY 11726		8/31/2018	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015496	AMENDMENT	BUDGET MODIFICATION	QOSINA CORPORATION	2002-Q ORVILLE DRIVE NORTH RONKONKOMA NY 11779			APPROVED	7/3/2018		OSC	(\$1,510.00)	\$1,510.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015516	AMENDMENT	NO COST TIME EXTENSION	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474		7/31/2018	APPROVED	9/27/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015520	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566			NON APPROVED	9/17/2018	- STS/AC340-S FATALLY FLAWED	OSC	(\$2,216.00)	\$2,216.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015520	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		9/9/2018	APPROVED	9/18/2018		OSC	(\$2,216.00)	\$2,216.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017075	AMENDMENT	ADDS TIME	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT NY 13760		12/31/2018	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017089	ORIGINAL	WORK BASED TRAINING	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD NY 13795	12/20/2017	6/30/2018	APPROVED	7/16/2018		OSC	\$73,600.00	\$73,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017089	AMENDMENT	NO COST TIME EXTENSION	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD NY 13795		12/31/2018	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017089	AMENDMENT	NO COST TIME EXTENSION	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD NY 13795		6/30/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017096	ORIGINAL	SP NEG WORK BASED TRAINING	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	11/15/2017	6/30/2018	APPROVED	4/3/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017096	AMENDMENT	NO COST TIME EXTENSION	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454		11/14/2018	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017098	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK-BASED TRAINING	GREECE SCHOOL DISTRICT	PO BOX 300 N GREECE NY 14515-0300	1/1/2018	12/31/2018	APPROVED	10/30/2018		OSC	\$83,108.00	\$83,108.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017098	AMENDMENT	NO COST TIME EXTENSION	GREECE SCHOOL DISTRICT	PO BOX 300 N GREECE NY 14515-0300		6/30/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017099	AMENDMENT	ADDS TIME	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550		12/31/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017099	ORIGINAL	SP NEG WORK BASED TRAINING	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	11/30/2017	6/30/2018	APPROVED	4/27/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017102	ORIGINAL	SP NEG WORK BASED TRAINING	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354	11/30/2017	6/30/2018	APPROVED	4/30/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017216	ORIGINAL	SP NEG WORK BASED TRAINING	LANDIES CANDIES CO INC	2495 MAIN STREET BUFFALO NY 14214	8/28/2018	12/31/2018	APPROVED	11/29/2018		OSC	\$99,750.00	\$99,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017216	AMENDMENT	NO COST TIME EXTENSION	LANDIES CANDIES CO INC	2495 MAIN STREET BUFFALO NY 14214		6/30/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017219	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK BASED TRAINING	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	1/11/2018	6/30/2018	APPROVED	4/5/2018		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017219	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892		12/31/2018	NON APPROVED	10/25/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017219	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892		12/31/2018	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017220	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK BASED TRAINING	YOUNG ADULT MANUFACTURING TRAINING EMPLOYMENT PROGRAM INC	282 HOLLENBECK STREET ROCHESTER NY 14621	1/8/2018	6/30/2018	APPROVED	9/17/2018		OSC	\$99,900.00	\$99,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017220	AMENDMENT	NO COST TIME EXTENSION	YOUNG ADULT MANUFACTURING TRAINING EMPLOYMENT PROGRAM INC	282 HOLLENBECK STREET ROCHESTER NY 14621		6/30/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017221	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK BASED TRAINING	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK NY 10004	1/8/2018	6/30/2018	APPROVED	6/11/2018		OSC	\$50,675.00	\$50,675.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017221	AMENDMENT	NO COST TIME EXTENSION	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK NY 10004		12/31/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017225	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	LEONARDI MANUFACTURING CO INC	2728 ERIE DR WEEDSPORT NY 13166	1/24/2018	6/30/2018	APPROVED	4/13/2018		OSC	\$80,152.00	\$80,152.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017235	ORIGINAL	WORK BASED TRAINING	HOT BREAD KITCHEN LTD	1590 PARK AVENUE NEW YORK NY 10029-1802	3/12/2018	12/31/2018	APPROVED	9/21/2018		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017235	AMENDMENT	NO COST TIME EXTENSION	HOT BREAD KITCHEN LTD	1590 PARK AVENUE NEW YORK NY 10029-1802		6/30/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017238	ORIGINAL	SP NEG WORK BASED TRAINING	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709	3/12/2018	6/30/2018	APPROVED	8/30/2018		OSC	\$62,500.00	\$62,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017244	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROG.	GLOBALFOUNDRIES US INC	400 STONEBREAK ROAD EXTENSION MALTA NY 12020	4/2/2018	6/30/2018	APPROVED	8/27/2018		OSC	\$54,731.00	\$54,731.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017246	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK BASED TRAINING	BFC PARTNERS DEVELOPMENT LLC	150 MYRTLE AVENUE 2ND FLOOR BROOKLYN NY 11201	6/21/2018	12/31/2018	APPROVED	8/9/2018		OSC	\$99,889.20	\$99,889.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017248	ORIGINAL	SECTOR PARTNERSHIP NATIONAL EMERGENCY GRANT WORK-BASED TRAINING INITIATIVE	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK NY 10018	8/13/2018	12/31/2018	NON APPROVED	11/19/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017248	ORIGINAL	SP NEG WORK BASED TRAINING	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK NY 10018	8/13/2018	12/31/2018	APPROVED	11/30/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017248	AMENDMENT	NO COST TIME EXTENSION	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK NY 10018		3/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017249	ORIGINAL	SP NEG WORK BASED TRAINING	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING NY 11345	6/22/2018	12/31/2018	APPROVED	9/11/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017249	AMENDMENT	ADDS TIME	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING NY 11345		6/30/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C018307	ORIGINAL	SECTOR PARTNERSHIP NEG WORK BASED TRAINING	WILSON ALLEN HEALTH CAREERS INSTITUTE	522 COURTLANDT AVENUE LOWER LEVEL BRONX NY 10451-6955	8/9/2018	6/30/2019	APPROVED	1/11/2019		OSC	\$90,000.00	\$90,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150080	ORIGINAL	DOWNTOWN REVITALIZATION	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS NY 11424	11/1/2017	4/30/2019	NON APPROVED	5/1/2018	- CONTRACT CONTENT - AGREEMENT CONTAINS INCORRECT CONTRACTOR DOCUMENTS REQUIRED BY OSC - REVISED AWARD LIST INCLUDING ALL CONTRACTOR NAMES AND CONTRACT	OSC	\$230,000.00	\$230,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150437	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		3/31/2018	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160461	ORIGINAL	CHAMBER-ON-THE-JOB-TRAINING PROGRAM	HORNELL AREA CHAMBER OF COMMERCE	40 MAIN ST HORNELL NY 14843	3/1/2018	2/28/2019	APPROVED	5/10/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160471	ORIGINAL	PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2018	7/15/2018	APPROVED	8/8/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160472	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			APPROVED	6/25/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160474	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			APPROVED	4/30/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160478	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			APPROVED	5/10/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17007GG	AMENDMENT	BUDGET MODIFICATION	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE NY 11788			APPROVED	12/3/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17034GG	ORIGINAL	SAFE HEALTH TRAINING AND INDUSTRIAL HYGIENE SERVICES	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2018	7/31/2019	APPROVED	8/24/2018		OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17036GG	AMENDMENT	ADDS MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004			APPROVED	10/26/2018		OSC	\$13,003.00	\$13,003.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17037GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		7/31/2018	APPROVED	10/2/2018		OSC	\$30,124.00	\$30,124.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17038GG	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043			APPROVED	12/8/2018		OSC	\$18,431.00	\$18,431.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17039GG	AMENDMENT	ADDS TIME AND MONEY	WOMENS EMPLOYMENT & RESOURCE CENTER INC	502 COURT ST STE 234 UTICA NY 13502		5/31/2018	APPROVED	11/14/2018		OSC	\$11,879.00	\$11,879.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17041GG	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2018	APPROVED	12/5/2018		OSC	\$13,586.00	\$13,586.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17042GG	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206			APPROVED	10/25/2018		OSC	\$25,517.00	\$25,517.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17043GG	AMENDMENT	ADDS MONEY	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850			APPROVED	10/5/2018		OSC	\$13,196.00	\$13,196.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17044GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550			APPROVED	10/22/2018		OSC	\$34,154.00	\$34,154.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17045GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595			APPROVED	10/18/2018		OSC	\$9,386.00	\$9,386.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17054GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	6/1/2018	12/31/2018	APPROVED	10/5/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17058GG	ORIGINAL	CHAMBER ON THE JOB TRAINING	GREATER OLEAN INC	301 N UNION ST OLEAN NY 14760	4/1/2018	3/31/2019	APPROVED	6/11/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17060GG	ORIGINAL	CHAMBER ON-THE-JOB TRAINING (OJT) PROGRAM	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	4/1/2018	3/31/2019	APPROVED	5/11/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17067GG	ORIGINAL	SAFETY HEALTH TRAINING AND INDUSTRIAL HYGIENE SERVICES	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	1/1/2018	12/31/2018	APPROVED	8/21/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17068GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	9/1/2018	12/31/2018	APPROVED	11/8/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17083GG	ORIGINAL	HEALTH AND SAFETY GRANTS	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	10/2/2017	3/31/2018	APPROVED	5/25/2018		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17095GG	ORIGINAL	HEALTH AND SAFETY GRANTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	11/15/2017	3/31/2018	APPROVED	4/13/2018		OSC	\$182,553.00	\$182,553.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17103GG	ORIGINAL	NORTH AMERICAN LOGGER TRAINING PROGRAM AT PAUL SMITHS COLLEGE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/1/2018	1/31/2019	APPROVED	7/13/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17130GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	YWCA OF THE NIAGARA FRONTIER INC	32 COTTAGE ST LOCKPORT NY 14094	3/19/2018	3/18/2019	APPROVED	7/31/2018		OSC	\$60,000.00	\$60,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17131GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PRAXAIR SURFACE TECHNOLOGIES INCORPORATED	PO BOX 100424 ATLANTA GA 30384-0424	3/15/2018	3/14/2019	APPROVED	6/19/2018		OSC	\$66,000.00	\$66,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17132GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	LUITPOLD PHARMACEUTICALS INC	PO BOX 9147 UNIONDALE NY 11555	5/1/2018	4/30/2019	APPROVED	4/17/2018		OSC	\$71,500.00	\$71,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17133GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	FERNCLEIFF NURSING HOME COMPANY INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016	12/14/2017	12/13/2018	APPROVED	6/6/2018		OSC	\$72,302.00	\$72,302.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17134GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA NY 13820	1/8/2018	1/7/2019	APPROVED	5/21/2018		OSC	\$60,645.18	\$60,645.18
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17135GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	6/1/2018	5/31/2019	APPROVED	6/26/2018		OSC	\$76,875.00	\$76,875.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17136GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	5/1/2018	4/30/2019	APPROVED	5/11/2018		OSC	\$74,235.00	\$74,235.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17137GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	5/1/2018	4/30/2019	APPROVED	4/10/2018		OSC	\$83,417.00	\$83,417.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17138GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALL-WAYS ELEVATOR INC	5 DAVIDS DRIVE HAUPPAUGE NY 11788	6/4/2018	6/3/2019	APPROVED	8/10/2018		OSC	\$86,300.00	\$86,300.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17140GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HENDRICKSON FLEET SERVICE INC	140 HOFFMAN LANE ISLANDIA NY 11749	4/15/2018	4/14/2019	APPROVED	4/13/2018		OSC	\$86,900.00	\$86,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17141GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13067	6/1/2018	5/31/2019	APPROVED	5/15/2018		OSC	\$89,348.00	\$89,348.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17143GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BUFFALO AND ERIE COUNTY WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO NY 14210-1468	3/5/2018	3/4/2019	APPROVED	4/12/2018		OSC	\$91,200.00	\$91,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17144GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BROOK NY 10467	3/1/2018	2/28/2019	APPROVED	5/14/2018		OSC	\$91,350.00	\$91,350.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17145GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	4/30/2018	4/29/2019	APPROVED	5/29/2018		OSC	\$92,022.00	\$92,022.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17146GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	EPIC LONG ISLAND INC	1500 HEMPSTEAD TPKE EAST MEADOW NY 11554	6/11/2018	6/10/2019	APPROVED	6/29/2018		OSC	\$95,900.00	\$95,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17147GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE RONKONKOMA NY 11779	4/15/2018	4/14/2019	APPROVED	5/23/2018		OSC	\$95,900.00	\$95,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17149GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	AMERICAN BUSINESS CONTINUITY CENTERS LLC	1000 WOODBURY ROAD SUITE 104 WOODBURY NY 11797-2530	5/1/2018	4/30/2019	APPROVED	6/5/2018		OSC	\$96,976.00	\$96,976.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17150GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ACFR INDUSTRIES INC	DBA BAY FASTENING SYSTEMS 30 BANFI PLAZA NORTH FARMINGDALE NY 11735-1528	4/5/2018	4/4/2019	APPROVED	4/18/2018		OSC	\$97,000.00	\$97,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17150GG	AMENDMENT	NO COST TIME EXTENSION	ACFR INDUSTRIES INC	DBA BAY FASTENING SYSTEMS 30 BANFI PLAZA NORTH FARMINGDALE NY 11735-1528		7/4/2019	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17152GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	6/9/2018	6/8/2019	APPROVED	4/6/2018		OSC	\$97,386.00	\$97,386.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17153GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	5/1/2018	4/30/2019	APPROVED	6/28/2018		OSC	\$97,920.00	\$97,920.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17155GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2018	3/31/2019	APPROVED	4/24/2018		OSC	\$98,575.00	\$98,575.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17156GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208	6/1/2018	5/31/2019	APPROVED	5/10/2018		OSC	\$95,824.00	\$95,824.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17157GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	12/14/2017	12/13/2018	APPROVED	5/21/2018		OSC	\$99,025.00	\$99,025.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17158GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	4/1/2018	3/31/2019	APPROVED	4/11/2018		OSC	\$99,154.00	\$99,154.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17159GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK NY 10018	12/14/2017	12/13/2018	APPROVED	4/27/2018		OSC	\$99,400.00	\$99,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17159GG	AMENDMENT	NO COST TIME EXTENSION	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK NY 10018		3/13/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17160GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205	7/1/2018	6/30/2019	APPROVED	11/28/2018		OSC	\$99,700.00	\$99,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17161GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/1/2018	1/31/2019	APPROVED	5/21/2018		OSC	\$99,772.00	\$99,772.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17163GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TRKE SYRACUSE NY 13215-4585	5/1/2018	4/30/2019	APPROVED	6/18/2018		OSC	\$99,957.00	\$99,957.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17164GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	6/14/2018	6/13/2019	APPROVED	4/12/2018		OSC	\$99,165.00	\$99,165.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17165GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PAYLESS ENTERPRISES INC ACCESS CAREERS	474 FULTON AVE STE 201 HEMPSTEAD NY 11550	4/2/2018	3/29/2019	APPROVED	6/28/2018		OSC	\$99,990.00	\$99,990.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17166GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354	3/19/2018	3/18/2019	APPROVED	4/17/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17166GG	AMENDMENT	ADDS TIME	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354		6/18/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17167GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216	6/1/2018	5/31/2019	APPROVED	6/1/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17168GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/2/2018	2/3/2019	APPROVED	5/1/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17168GG	AMENDMENT	CONTRACT CORRECTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/4/2018		APPROVED	5/3/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17169GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	12/14/2017	12/13/2018	APPROVED	8/10/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17169GG	AMENDMENT	NO COST TIME EXTENSION	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550		3/13/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17170GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		7/15/2019	APPROVED	11/7/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17173GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	3/5/2018	3/4/2019	APPROVED	4/11/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17174GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ERIE 2 CHAUTAUQUA CATTARAUGUS BOCES	8685 ERIE RD ANGOLA NY 14006	5/1/2018	4/30/2019	APPROVED	6/28/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17176GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424	6/14/2018	6/13/2019	APPROVED	4/12/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17178GG	AMENDMENT	CONTRACT CORRECTION	GO AFRICA NETWORK INC	1760 2ND AVE SUITE 22C NEW YORK NY 10128	4/2/2018	4/1/2019	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17178GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	GO AFRICA NETWORK INC	1760 2ND AVE SUITE 22C NEW YORK NY 10128	12/14/2017	12/13/2018	APPROVED	5/17/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17179GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036	6/14/2018	6/13/2019	APPROVED	5/11/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17180GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	4/1/2018	3/31/2019	APPROVED	4/13/2018		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17181GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN NY 13601	5/1/2018	4/30/2019	APPROVED	5/25/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17183GG	AMENDMENT	ADDS TIME	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057		5/14/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17184GG	AMENDMENT	NO COST TIME EXTENSION	MARY CAROLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093		3/13/2019	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17185GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451	10/1/2018	9/30/2019	NON APPROVED	10/25/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17185GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451	10/1/2018	9/14/2019	APPROVED	11/27/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17186GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	2/16/2018	2/15/2019	APPROVED	4/16/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17186GG	AMENDMENT	BUDGET MODIFICATION	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530			APPROVED	1/18/2019		OSC	(\$14,333.00)	\$14,333.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17187GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	4/1/2018	3/31/2019	APPROVED	5/7/2018		OSC	\$98,300.00	\$98,300.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17188GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714	4/1/2018	3/31/2019	APPROVED	4/27/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17190GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	2020 JUMP BROOK RD GRAND GORGE NY 12434	6/14/2018	6/13/2019	APPROVED	7/31/2018		OSC	\$96,750.00	\$96,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17190GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	2020 JUMP BROOK RD GRAND GORGE NY 12434 D/B/A OWEYAA		7/1/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17191GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THATS WINNING LLC	945 EAST 26 STREET 3C BROOKLYN NY 11210	2/22/2018	2/14/2019	APPROVED	4/27/2018		OSC	\$90,000.00	\$90,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17192GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	4/1/2018	3/30/2019	APPROVED	7/11/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17193GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	2/4/2018	2/3/2019	APPROVED	4/3/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17195GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	1/1/2018	12/31/2018	APPROVED	6/21/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17196GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN NY 11215	6/14/2018	6/13/2019	APPROVED	5/15/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17197GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	1/8/2018	1/7/2019	NON APPROVED	4/22/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$63,272.00	\$63,272.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17197GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	1/8/2018	1/7/2019	APPROVED	5/11/2018		OSC	\$63,272.00	\$63,272.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17201GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921	1/8/2018	1/7/2019	APPROVED	4/16/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17202GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455	4/1/2018	3/31/2019	NON APPROVED	9/18/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17202GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455	4/1/2018	3/31/2019	APPROVED	11/27/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17203GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	1/1/2018	12/13/2018	APPROVED	4/6/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17205GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	STRIVE INTERNATIONAL INC	205 E 122ND STREET 3RD FLOOR NEW YORK NY 10035	1/29/2018	1/28/2019	APPROVED	5/3/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17206GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	6/1/2018	5/31/2019	APPROVED	6/28/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17207GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474	8/1/2018	7/31/2019	APPROVED	3/22/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17208GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/15/2018	4/14/2019	APPROVED	6/19/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17209GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	2/1/2018	1/31/2019	APPROVED	7/18/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17211GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	6/1/2018	5/31/2019	APPROVED	7/12/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17211GG	AMENDMENT	NO COST TIME EXTENSION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771		8/31/2019	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17213GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060	5/1/2018	4/30/2019	APPROVED	4/26/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17214GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	12/14/2017	12/13/2018	APPROVED	6/18/2018		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17215GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WILSON ALLEN HEALTH CAREERS INSTITUTE	522 COURTLANDT AVENUE LOWER LEVEL BRONX NY 10451-6955	4/1/2018	3/31/2019	APPROVED	7/24/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17222GG	ORIGINAL	HEALTH AND SAFETY GRANTS	ASIAN AMERICAN FEDERATION MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	120 WALL ST 3RD FL NEW YORK NY 10005	1/11/2018	3/31/2018	APPROVED	5/30/2018		OSC	\$124,997.00	\$124,997.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17223GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	1/8/2018	1/7/2019	APPROVED	6/19/2018		OSC	\$75,000.00	\$75,000.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17224GG	ORIGINAL	HEALTH AND SAFETY GRANTS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	1/19/2018	3/31/2018	APPROVED	6/1/2018		OSC	\$59,874.00	\$59,874.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17229GG	ORIGINAL	HEALTH AND SAFETY GRANTS	CONCORD NURSING HOME INC	300 MADISON STREET BROOKLYN NY 11216	2/5/2018	3/31/2018	APPROVED	6/26/2018		OSC	\$112,100.00	\$112,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17229GG	ORIGINAL	WORKPLACE HEALTH AND SAFETY GRANT 2017-18	CONCORD NURSING HOME INC	300 MADISON STREET BROOKLYN NY 11216	2/5/2018	3/31/2018	NON APPROVED	5/11/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$112,100.00	\$112,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17232GG	ORIGINAL	HEALTH AND SAFETY GRANTS	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	2/12/2018	3/31/2018	APPROVED	5/11/2018		OSC	\$199,390.35	\$199,390.35
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17232GG	ORIGINAL	HEALTH AND SAFETY GRANTS	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	2/12/2018	3/31/2018	NON APPROVED	4/26/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$199,390.33	\$199,390.33
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17245GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	6/4/2018	6/3/2019	APPROVED	8/6/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18001GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2018	7/31/2019	APPROVED	8/23/2018		OSC	\$356,340.76	\$356,340.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18002GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$350,624.76	\$350,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18003GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING, 18-19	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	50 STATE ST 3RD FL ALBANY NY 12207	8/1/2018	7/31/2019	APPROVED	8/15/2018		OSC	\$350,624.76	\$350,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18004GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NYDCC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	8/1/2018	7/31/2019	APPROVED	8/3/2018		OSC	\$300,624.76	\$300,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18005GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$283,878.76	\$283,878.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18006GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	8/1/2018	7/31/2019	APPROVED	8/10/2018		OSC	\$257,624.76	\$257,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18007GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE NY 11788	8/1/2018	7/31/2019	APPROVED	8/3/2018		OSC	\$227,894.76	\$227,894.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18008GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA NY 14225	8/1/2018	7/31/2019	APPROVED	9/6/2018		OSC	\$218,624.76	\$218,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18009GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY NY 11101	8/1/2018	7/31/2019	APPROVED	8/7/2018		OSC	\$189,624.76	\$189,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18010GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018 - 19	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH NY 12550	8/1/2018	7/31/2019	APPROVED	9/6/2018		OSC	\$185,596.76	\$185,596.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18011GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	817 BROADWAY FL 6 NEW YORK NY 10003	8/1/2018	7/31/2019	APPROVED	10/1/2018		OSC	\$180,624.76	\$180,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY NY 11101	8/1/2018	7/31/2019	APPROVED	8/8/2018		OSC	\$152,624.76	\$152,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18013GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 18-19	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	8/1/2018	7/31/2019	APPROVED	8/23/2018		OSC	\$150,624.76	\$150,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18014GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE NY 13204	8/1/2018	7/31/2019	APPROVED	8/23/2018		OSC	\$140,624.76	\$140,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18015GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	8/1/2018	7/31/2019	APPROVED	9/13/2018		OSC	\$133,624.76	\$133,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18016GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$123,624.76	\$123,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18017GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$115,402.76	\$115,402.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18018GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018-19	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE NY 13206	8/1/2018	7/31/2019	APPROVED	8/7/2018		OSC	\$111,663.76	\$111,663.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18019GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM NY 12110	8/1/2018	7/31/2019	APPROVED	8/10/2018		OSC	\$110,624.76	\$110,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18020GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018-19	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	8/1/2018	7/31/2019	APPROVED	7/31/2018		OSC	\$109,710.76	\$109,710.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18021GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018 - 19	UNIFORMED FIREFIGHTERS ASSN OF GREATER NEW YORK	204 E 23RD ST NEW YORK NY 10010	8/1/2018	7/31/2019	APPROVED	8/9/2018		OSC	\$103,135.00	\$103,135.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18022GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY NY 12203	8/1/2018	7/31/2019	APPROVED	8/9/2018		OSC	\$100,624.76	\$100,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18023GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY NY 12210	8/1/2018	7/31/2019	APPROVED	8/10/2018		OSC	\$97,624.76	\$97,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18024GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING 2018-19	BUILDING SERVICE 328J THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK NY 10011	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$92,743.76	\$92,743.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18025GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018-19	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	135 OLD COVE RD STE 208 LEVERPOOL NY 13090	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$90,624.76	\$90,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18026GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2018-19	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW NY 14085	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$81,659.76	\$81,659.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18027GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK NY 10001	8/1/2018	7/31/2019	APPROVED	8/7/2018		OSC	\$80,624.76	\$80,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18028GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENNELAER NY 12144	8/1/2018	7/31/2019	APPROVED	8/8/2018		OSC	\$67,024.76	\$67,024.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18029GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENNELAER NY 12144	8/1/2018	7/31/2019	APPROVED	8/3/2018		OSC	\$64,624.76	\$64,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18030GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2018	7/31/2019	APPROVED	9/25/2018		OSC	\$61,624.76	\$61,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18031GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	8/1/2018	7/31/2019	APPROVED	8/3/2018		OSC	\$60,624.76	\$60,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18032GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	GENESSEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	8/1/2018	7/31/2019	APPROVED	9/26/2018		OSC	\$57,624.76	\$57,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18033GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NIAGARA FRONTIER AUTO DEALERS ASSOC INC	1144 WEHRLER DR WILLIAMSVILLE NY 14221	8/1/2018	7/31/2019	APPROVED	8/1/2018		OSC	\$50,624.76	\$50,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18034GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	ROOFERS LOCAL UNION 195	6200 STATE RTE 31 CICERO NY 13039	8/1/2018	7/31/2019	APPROVED	9/5/2018		OSC	\$50,624.76	\$50,624.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18101GG	ORIGINAL	DISPLACED HOMEMAKER	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	6/1/2018	5/31/2019	APPROVED	1/28/2019		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18102GG	ORIGINAL	DISPLACED HOMEMAKER	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	8/1/2018	6/30/2019	APPROVED	9/28/2018		OSC	\$249,231.00	\$249,231.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18103GG	ORIGINAL	DISPLACED HOMEMAKER	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	9/1/2018	8/31/2019	APPROVED	2/26/2019		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18104GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM, 2018 - 19	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	10/1/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18105GG	ORIGINAL	DISPLACED HOMEMAKER	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	9/1/2018	8/31/2019	APPROVED	1/4/2019		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18106GG	ORIGINAL	DISPLACED HOMEMAKER	DBA WOMENS OPPORTUNITY CENTER CENTER OF TOMPKINS COUNTY INC	315 N TIOGA ST ITHACA NY 14850	8/1/2018	7/31/2019	APPROVED	11/6/2018		OSC	\$249,231.00	\$249,231.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18107GG	ORIGINAL	DISPLACED HOMEMAKER	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	6/1/2018	5/31/2019	APPROVED	12/12/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18108GG	ORIGINAL	DISPLACED HOMEMAKER	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL	HAUUPPAUGE NY 11788	9/1/2018	8/31/2019	APPROVED	9/13/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18109GG	ORIGINAL	DISPLACED HOMEMAKER	SUFFOLK COUNTY OF ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550	9/1/2018	8/31/2019	APPROVED	9/6/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18110GG	ORIGINAL	DISPLACED HOMEMAKER	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595	9/1/2018	8/31/2019	APPROVED	11/15/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C18111GG	ORIGINAL	DISPLACED HOMEMAKER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2018	8/31/2019	APPROVED	10/12/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18203GG	ORIGINAL	OUTREACH AND EDUCATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	1/1/2019	12/31/2019	APPROVED	1/8/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18204GG	ORIGINAL	ROCHESTER BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	1/1/2019	4/30/2019	APPROVED	2/6/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18205GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIPS PROGRAM (BTAPP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	12/1/2018	11/30/2019	APPROVED	1/24/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18207GG	ORIGINAL	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/1/2019	1/31/2020	APPROVED	2/13/2019		OSC	\$3,000,000.00	\$3,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18208GG	ORIGINAL	EMPLOYMENT AND TRAINING	ROCHESTER TOOLING & MACHINING INSTITUTE	2485 W HENRIETTA RD STE 152 ROCHESTER NY 14623	1/1/2019	12/31/2019	APPROVED	12/21/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18213GG	ORIGINAL	NYS MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	9/1/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18214GG	ORIGINAL	MANUFACTURERS ASSOCIATION OF CENTRAL NEW YORK	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	10/1/2018	9/30/2019	APPROVED	1/11/2019		OSC	\$750,000.00	\$750,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18215GG	ORIGINAL	CHAMBER ON THE JOB TRAINING	TIOGA COUNTY CHAMBER OF COMMERCE INC	80 NORTH AVE OWEGO NY 13827-1498	1/1/2019	12/31/2019	APPROVED	12/17/2018		OSC	\$140,000.00	\$140,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18219GG	ORIGINAL	ON THE JOB TRAINING PROGRAM	TOMPKINS COUNTY CHAMBER OF COMMERCE INC	904 E SHORE DR ITHACA NY 14850	1/1/2019	12/31/2019	APPROVED	2/22/2019		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18221GG	ORIGINAL	ON THE JOB TRAINING	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN NY 11201	1/1/2019	12/31/2019	APPROVED	12/27/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18222GG	ORIGINAL	BUILD TO WORK PROGRAM	JUBILEE HOMES OF SYRACUSE INC	119 SOUTH AVE SYRACUSE NY 13204	7/1/2018	6/30/2019	APPROVED	12/17/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18224GG	ORIGINAL	THE SOLAR ENERGY CONSORTIUM, INC	THE STRATEGIC ECONOMIC CONSORTIUM INC	4 CROTTY LN STE 100 NEW WINDSOR NY 12553	7/1/2018	6/30/2019	APPROVED	12/21/2018		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18225GG	ORIGINAL	WORKFORCE DEVELOPMENT SERVICES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	12/1/2018	11/30/2019	APPROVED	2/1/2019		OSC	\$4,000,000.00	\$4,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18302GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	6/28/2018	4/30/2019	APPROVED	10/1/2018		OSC	\$83,705.00	\$83,705.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18308GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	ADELANTE OF SUFFOLK COUNTY INC	83 CARLTON AVE CENTRAL ISLIP NY 11722	12/3/2018	5/29/2020	APPROVED	1/3/2019		OSC	\$299,951.00	\$299,951.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18309GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	BRENTWOOD UNION FREE SCHOOL DISTRICT	52 THIRD AVE BRENTWOOD NY 11717	12/3/2018	6/3/2020	APPROVED	12/20/2018		OSC	\$298,520.00	\$298,520.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18310GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY	201 SUNRISE HWY PATCHOGUE NY 11772-1868	12/5/2018	6/5/2020	APPROVED	12/6/2018		OSC	\$299,998.00	\$299,998.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18311GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	11/1/2018	12/16/2019	APPROVED	12/14/2018		OSC	\$261,093.00	\$261,093.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18312GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS, (LONG ISLAND)	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	12/1/2018	5/31/2020	APPROVED	12/6/2018		OSC	\$195,998.00	\$195,998.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18313GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550	10/1/2018	3/31/2020	APPROVED	12/6/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18314GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309	12/3/2018	2/1/2020	APPROVED	11/8/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18315GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1325	12/5/2018	6/5/2020	APPROVED	3/4/2019		OSC	\$299,970.00	\$299,970.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18316GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE NY 11742	12/5/2018	6/5/2020	APPROVED	12/4/2018		OSC	\$260,116.00	\$260,116.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18317GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	UNIONDALE SCHOOL DISTRICT	933 GOODRICH ST UNIONDALE NY 11553-2400	12/5/2018	6/5/2020	APPROVED	12/13/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18318GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729	12/5/2018	3/4/2020	APPROVED	12/6/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18319GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060	12/5/2018	6/5/2020	APPROVED	12/19/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18320GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	11/5/2018	5/5/2020	APPROVED	12/7/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18321GG	ORIGINAL	DISLOCATED WORKERS	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE NY 11742	10/1/2017	6/30/2019	APPROVED	12/12/2018		OSC	\$98,250.00	\$98,250.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18322GG	ORIGINAL	DISLOCATED WORKERS	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	10/1/2017	6/30/2019	APPROVED	12/3/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18323GG	ORIGINAL	DISLOCATED WORKERS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2017	6/30/2019	APPROVED	12/21/2018		OSC	\$99,985.00	\$99,985.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18324GG	ORIGINAL	DISLOCATED WORKERS	NEW YORK DISASTER INTERFAITH SERVICES	4 WEST 43RD ST STE 407 NEW YORK NY 10036	10/1/2017	6/30/2019	APPROVED	12/28/2018		OSC	\$99,900.00	\$99,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18325GG	ORIGINAL	DISLOCATED WORKERS	ACACIA NETWORK HOUSING INC	1064 FRANKLIN AVE BROOK NY 10465	10/1/2017	6/30/2019	APPROVED	1/28/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18326GG	ORIGINAL	DISLOCATED WORKERS	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010	10/1/2017	6/30/2019	APPROVED	12/28/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18328GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING NY 11345	2/1/2019	1/31/2020	APPROVED	3/12/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18331GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS NY 14432	1/30/2019	1/29/2020	APPROVED	3/18/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18333GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	3/14/2019	3/13/2020	APPROVED	3/13/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18338GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617	1/9/2019	12/31/2019	APPROVED	3/18/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18344GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	1/20/2019	1/19/2020	APPROVED	3/12/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18345GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	3/1/2019	2/29/2020	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18347GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	2/1/2019	1/31/2020	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18350GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER GENERAL LONG TERM CARE INC	1550 EMPIRE BLVD WEBSTER NY 14580	1/7/2019	1/6/2020	APPROVED	3/15/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18352GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	2/1/2019	1/31/2020	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18353GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WILSON ALLEN HEALTH CAREERS INSTITUTE	522 COURTLANDT AVENUE LOWER LEVEL BRONX NY 10451-6955	2/5/2019	2/4/2020	APPROVED	3/21/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18355GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	1/1/2019	12/31/2019	APPROVED	3/8/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18360GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HOT BREAD KITCHEN LTD	1590 PARK AVENUE NEW YORK NY 10029-1802	1/1/2019	12/31/2019	APPROVED	3/11/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18363GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/1/2019	2/29/2020	APPROVED	3/15/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18366GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	2/4/2019	2/3/2020	APPROVED	3/11/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18370GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424	3/13/2019	3/12/2020	APPROVED	3/14/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18372GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN NY 13601	3/11/2019	3/10/2020	APPROVED	3/15/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18380GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	1/8/2019	12/31/2019	APPROVED	3/13/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18387GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921	1/20/2019	1/19/2020	APPROVED	3/15/2019		OSC	\$99,994.00	\$99,994.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18388GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/1/2019	1/31/2020	APPROVED	3/18/2019		OSC	\$99,968.00	\$99,968.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18396GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR LITICA NY 13501	3/1/2019	2/29/2020	APPROVED	3/15/2019		OSC	\$96,900.00	\$96,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18398GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WESLEY HEALTH CARE CENTER INC	131 LAWRENCE ST SARATOGA SPRINGS NY 12866	2/11/2019	2/10/2020	APPROVED	3/19/2019		OSC	\$94,752.00	\$94,752.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18399GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BNB BANK	2200 MONTAUK HIGHWAY BRIDGEHAMPTON NY 11932	3/15/2019	3/14/2020	APPROVED	3/22/2019		OSC	\$94,500.00	\$94,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18403GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ELIZABETH PIERCE OLMSTED MID CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	2/1/2019	1/31/2020	APPROVED	3/14/2019		OSC	\$93,375.00	\$93,375.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18414GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611	3/1/2019	2/29/2020	APPROVED	3/11/2019		OSC	\$84,720.00	\$84,720.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18417GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WOODLAWN CONSERVANCY INC	4199 WEBSTER AVENUE BRONX NY 10470	3/15/2019	3/14/2020	APPROVED	3/13/2019		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18424GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	3/1/2019	2/29/2020	APPROVED	3/11/2019		OSC	\$56,528.00	\$56,528.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1671GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	11/16/2016	9/30/2017	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1674GG	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	4/16/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1674GG	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			NON APPROVED	4/5/2018	- CONTRACT CONTENT-IN THE PERSONAL SERVICES DETAIL SECTION OF THE BUDGET, THE PERCENT OF EFFORT FUNDED AND NUMBER OF MONTHS FUNDED WHEN APPLIED TO THE ANNUALIZED SALARY FOR EACH POSITION, DOES NOT EQUAL THE TOTAL.	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	cms3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980		12/31/2018	APPROVED	2/20/2019		OSC	(\$4,620.61)	\$4,620.61
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00143Z	AMENDMENT	12 MONTH HOLDOVER 70 ELIZABETH BLACKWELL STREET GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456		9/30/2019	APPROVED	12/10/2018		OSC	\$121,295.67	\$121,295.67
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001457	AMENDMENT	12 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		3/31/2020	APPROVED	3/20/2019		OSC	\$413,039.38	\$413,039.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001460	AMENDMENT	12 MONTH HOLDOVER 1519 NYE ROAD LYON WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		9/30/2019	APPROVED	12/10/2018		OSC	\$76,044.31	\$76,044.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001483	AMENDMENT	CLOSE OUT 1600 SEVENTH AVE TROY RENNELAER COUNTY	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2016	APPROVED	4/26/2018		OSC	(\$5,276.38)	\$5,276.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001524	AMENDMENT	12 MONTH HOLDOVER 276 WARING RD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOXWOOD DR ROCHESTER NY 14618		3/31/2020	APPROVED	3/19/2019		OSC	\$165,229.68	\$165,229.68
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001537	AMENDMENT	12 MONTH LEASE HOLDOVER 4175 TRANSIT RD WILLIAMSVILLE ERIE COUNTY	TRANSITOWN PLAZA ASSOCIATES	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/31/2020	APPROVED	3/26/2019		OSC	\$115,345.92	\$115,345.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001607	AMENDMENT	12 MONTH LEASE HOLDOVER BUILDING 16 GLENDALE TECHNOLOGY PARK ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		3/31/2020	APPROVED	3/21/2019		OSC	\$288,267.76	\$288,267.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001609	AMENDMENT	HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 6 7 & 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		3/31/2020	APPROVED	3/20/2019		OSC	\$472,656.13	\$472,656.13	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	HOLDOVER 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201		9/30/2019	APPROVED	2/21/2019		OSC	\$1,042,171.34	\$1,042,171.34	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001689	AMENDMENT	HOLDOVER 199 FRANKLIN STREET SUITE 204 AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/30/2019	APPROVED	7/10/2018		OSC	\$40,525.92	\$40,525.92	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	12 MONTH HOLDOVER 35 GLENN STREET MASSENA ST LAWRENCE COUNTY	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA NY 13662		9/30/2019	APPROVED	12/10/2018		OSC	\$68,185.60	\$68,185.60	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001835	AMENDMENT	11 MONTH HOLDOVER 175 CENTRAL AVENUE ALBANY NY	C-MCD PROPERTIES LLC	PO BOX 712 LATHAM NY 12110-0712		9/30/2019	APPROVED	12/5/2018		OSC	\$216,523.35	\$216,523.35	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001858	AMENDMENT	12 MONTH LEASE HOLDOVER AT 4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534		9/30/2019	APPROVED	10/26/2018		OSC	\$25,870.60	\$25,870.60	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001910	AMENDMENT	COMMENCEMENT DATE CHANGE 272 SOUTH TRANSIT ST LOCKPORT NIAGARA COUNTY	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221	6/1/2014	5/31/2019	APPROVED	8/21/2018		OSC	\$0.00	\$0.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001919	AMENDMENT	HOLDOVER 1 PARK PLACE PEESKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		3/31/2019	APPROVED	5/10/2018		OSC	\$117,081.40	\$117,081.40	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001919	AMENDMENT	12 MONTH LEASE HOLDOVER 1 PARK PLACE PEESKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		3/31/2020	APPROVED	3/26/2019		OSC	\$149,937.50	\$149,937.50	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001936	AMENDMENT	LEASE HOLDOVER 152 WEST HIGH STREET BALLSTON SPA SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		3/31/2019	APPROVED	6/7/2018		OSC	\$2,904.92	\$2,904.92	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001936	AMENDMENT	CONTRACT CLOSE OUT 152 WEST HIGH STREET BALLSTON SPA SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		6/30/2018	APPROVED	10/26/2018		OSC	(\$4,184.64)	\$4,184.64	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001937	AMENDMENT	LEASE HOLDOVER 318 MADISON AVE ELMIRA CHEMUNG COUNTY	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING NY 14830		3/31/2020	APPROVED	2/22/2019		OSC	\$40,221.96	\$40,221.96	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	HOLDOVER 99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2019	APPROVED	12/11/2018		OSC	\$94,490.42	\$94,490.42	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001947	AMENDMENT	11 MONTH LEASE HOLDOVER 13860 BARCLAY AVE FLUSHING QUEENS COUNTY	FLUSHING PLAZA COMMERCIAL LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		3/31/2019	APPROVED	5/3/2018		OSC	\$587,039.18	\$587,039.18	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001947	AMENDMENT	6 MONTH LEASE HOLDOVER 138 60 BARCLAY AVE 41 61 KISSENA BLVD FLUSHING QUEENS COUNTY	FLUSHING PLAZA COMMERCIAL LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		9/30/2019	APPROVED	3/21/2019		OSC	\$284,248.04	\$284,248.04	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001951	AMENDMENT	HOLDOVER 407 CENTRAL AVE DUNKIRK CHAUTAUIQUA COUNTY	WIB INC	4 E. THIRD ST. SUITE 102 JAMESTOWN NY 14701		1/31/2019	APPROVED	7/9/2018		OSC	\$15,995.87	\$15,995.87	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001961	AMENDMENT	15 MONTH LEASE HOLDOVER AT 6 COURT ST GENESEE LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		9/30/2019	APPROVED	6/13/2018		OSC	\$31,141.84	\$31,141.84	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001973	AMENDMENT	CLOSEOUT 200 NORTH SECOND STREET FULTON OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		11/30/2016	APPROVED	5/1/2018		OSC	(\$1,314.67)	\$1,314.67	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	SPACE ADJUSTMENT 257 NORTH MAIN STREET HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350				APPROVED	7/20/2018		OSC	\$5,833.38	\$5,833.38
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	LEASE HOLDOVER 12 MONTHS 257 NORTH MAIN STREET HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		3/31/2020	APPROVED	2/25/2019		OSC	\$30,238.80	\$30,238.80	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002035	AMENDMENT	HOLDOVER REVOCABLE SPACE LICENSE AGREEMENT 797 BROADWAY SCHENECTADY SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2020	APPROVED	11/21/2018		OSC	\$43,842.00	\$43,842.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002050	AMENDMENT	MODIFICATION 333 GLEN STREET GLENS FALLS WARREN COUNTY	333 GLEN STREET ASSOCIATES LLC	333 GLEN STREET SUITE 102 GLENS FALLS NY 12801			APPROVED	4/30/2018		OSC	\$193,869.00	\$193,869.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002075	AMENDMENT	ASSIGNMENT CLOSEOUT 50 CLINTON STREET HEMPSTED NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249		1/11/2018	APPROVED	5/8/2018		OSC	(\$1,526,391.59)	\$1,526,391.59	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002104	AMENDMENT	LEASE CONTRACT CLOSEOUT & END DATE CHANGE AT 1000 COFFEEN ST WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		10/31/2016	APPROVED	10/26/2018		OSC	(\$47,842.71)	\$47,842.71	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002122	AMENDMENT	CLOSEOUT 601 DEVELOPMENT CT KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		10/31/2017	APPROVED	5/10/2018		OSC	(\$10,478.00)	\$10,478.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002212	ORIGINAL	1 YEAR LEASE 1000 COFFEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	11/1/2016	10/31/2017	APPROVED	8/30/2018		OSC	\$13,989.00	\$13,989.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002212	AMENDMENT	HOLDOVER 1000 COFFEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2020	APPROVED	3/20/2019		OSC	\$109,091.95	\$109,091.95	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002212	AMENDMENT	7 MONTH HOLDOVER 1000 COFFEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2019	APPROVED	12/14/2018		OSC	\$110,299.00	\$110,299.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002218	ORIGINAL	REPLACEMENT LEASE 407 CENTRAL AVE DUNKIRK CHAUTAUIQUA COUNTY	WIB INC	4 E. THIRD ST. SUITE 102 JAMESTOWN NY 14701	3/1/2017	2/28/2022	APPROVED	10/10/2018		OSC	\$113,918.89	\$113,918.89	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002226	ORIGINAL	2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010	1/1/2017	12/31/2018	APPROVED	9/19/2018		OSC	\$13,432.30	\$13,432.30	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002226	AMENDMENT	15 MONTH HOLDOVER 2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010		3/31/2020	APPROVED	12/13/2018		OSC	\$67,588.95	\$67,588.95	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002242	ORIGINAL	37 W BROAD STREET HAVERSTRAW ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2016	6/30/2020	APPROVED	3/5/2019		OSC	\$546,741.22	\$546,741.22	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	HOLDOVER 3 WASHINGTON CENTER NEWBURGH ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2020	APPROVED	3/20/2019		OSC	\$184,800.00	\$184,800.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01703A	AMENDMENT	HOLDOVER 1001 11TH STREET NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2019	APPROVED	11/28/2018		OSC	\$68,603.61	\$68,603.61	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02075A	ORIGINAL	50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	ALPHAMORE LLC	1125 OCEAN AVENUE LAKEWOOD NJ 08701	1/12/2018	1/31/2027	APPROVED	5/8/2018		OSC	\$1,526,391.59	\$1,526,391.59	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09688A	AMENDMENT	CLOSEOUT 20 SOUTH BROADWAY YONKERS	20 S BROADWAY LLC	C/O ALBER B ASHFORTH INC. 707 SUMMER STREET WESTCHESTER COUNTY		7/31/2017	APPROVED	5/1/2018		OSC	(\$7,902.50)	\$7,902.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	OP000497	ORIGINAL	UI PAINTING	COLOR CODE PAINTING INC	58C LAKEVIEW DRIVE CLIFTON PARK NY 12065	4/9/2018	3/31/2019	APPROVED	12/17/2018		OSC	\$105,940.00	\$105,940.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	OP00497	ORIGINAL	PAINTING SERVICES	COLOR CODE PAINTING INC	58C LAKEVIEW DRIVE CLIFTON PARK NY 12065	6/1/2018	3/31/2019	NON APPROVED	12/11/2018	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$105,940.00	\$105,940.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X198716	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES WITH STATE OF KENTUCKY	COMMONWEALTH OF KENTUCKY KENTUCKY STATE FAIR BOARD KENTUCKY	SUITE 100 1050 US HIGHWAY 127 S FRANKFORT KY 40601	7/1/2018	6/30/2019	APPROVED	7/16/2018		OSC	\$860,000.00	\$860,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X198717	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES WITH STATE OF NEW JERSEY	STATE OF NEW JERSEY	1035 PARKWAY AVE TRENTON NJ 08618	7/1/2018	6/30/2019	APPROVED	12/14/2018		OSC	\$860,000.00	\$860,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180100	AMENDMENT	CONTRACT RENEWAL SEASONAL STAFFING FOR BOAT INSPECTION PROGRAM	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158		12/15/2019	NON APPROVED	2/4/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$650,000.00	\$650,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180100	AMENDMENT	CONTRACT RENEWAL SEASONAL STAFFING FOR BOAT INSPECTION PROGRAM	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158		12/14/2019	APPROVED	2/26/2019		OSC	\$308,818.00	\$308,818.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	BEST VALUE	3	C20180200	ORIGINAL	EURASION WATER MILFOIL CONTROL PROGRAM	AE COMMERCIAL DIVING SERVICES	PO BOX 417 MANCHESTER CENTER VT 05255	4/19/2018	3/31/2020	APPROVED	4/19/2018		OSC	\$400,000.00	\$400,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001088	AMENDMENT	MAINTENANCE OF ONE INK JET ADDRESSING & IMAGING SYSTEM	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO IL 60693			APPROVED	9/13/2018		OSC	\$4,812.50	\$4,812.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001096	ORIGINAL	MAINTENANCE OF HEIDELBERG POST PRESS EQUIPMENT	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197	4/1/2018	3/31/2021	APPROVED	6/12/2018		OSC	\$180,000.00	\$180,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001097	ORIGINAL	MAINTENANCE OF 2 HEIDELBERG SUPRASETTER PLATE SYSTEMS AND SUPPORTING EQUIPMENT AND SOFTWARE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197	6/17/2018	6/16/2023	APPROVED	6/12/2018		OSC	\$258,663.00	\$258,663.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	2	C001098	ORIGINAL	THREE VARYING SIZES OF PRESS READY PAPER	NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241	5/29/2018	11/28/2018	APPROVED	5/25/2018		OSC	\$369,650.00	\$369,650.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	2	C001099	ORIGINAL	PRINT SHOP PRINTING PAPER	PAPER MART INC	151 RIDGEDALE AVE EAST HANOVER NJ 07936	11/29/2018	11/30/2019	APPROVED	12/21/2018		OSC	\$519,925.00	\$519,925.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	2	C001100	ORIGINAL	PRINT SHOP PRINTING PAPER	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241	11/29/2018	11/30/2019	APPROVED	12/21/2018		OSC	\$391,890.00	\$391,890.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002059	AMENDMENT	UPDATE THE CONTRACT END DATE	MITEL TECHNOLOGIES INC	PO BX 975171 DALLAS TX 75397-5171		2/1/2018	APPROVED	9/6/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002064	ORIGINAL	CHAMBER VOTING SYSTEM - SOUND SYSTEM UPGRADES & INTEGRATION	INTERNATIONAL ROLL CALL CORPORATION	8346 OLD RICHFOOD RD MECHANICSVILLE VA 23116	3/15/2018	3/14/2019	APPROVED	5/9/2018		OSC	\$744,531.20	\$744,531.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111944	AMENDMENT	CONTRACT CLOSEOUT (REMOVAL OF UNUSED FUNDS)	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004			APPROVED	10/12/2018		OSC	(\$31,452.89)	\$31,452.89
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	CONTRACT VALUE INCREASE	ROSSEIN ASSOCIATES	325 W 86TH ST #18 NEW YORK NY 10024			APPROVED	7/23/2018		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	CONTRACT CAP INCREASE	ROSSEIN ASSOCIATES	325 W 86TH ST #18 NEW YORK NY 10024			APPROVED	1/25/2019		OSC	\$10,000.00	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111949	AMENDMENT	CONTRACT CLOSEOUT (REMOVAL OF UNUSED FUNDS)	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260			APPROVED	10/12/2018		OSC	(\$26,562.50)	\$26,562.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111952	AMENDMENT	ONE-YEAR EXTENSION (OUTSIDE LEGAL COUNSEL)	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY NY 12203		12/31/2018	APPROVED	3/7/2019		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111954	AMENDMENT	CONTRACT CLOSEOUT (REMOVAL OF UNUSED FUNDS)	ZUCKERMAN SPAEDER LLP	1800 M STREET NW SUITE 1000 WASHINGTON DC 20036			APPROVED	10/12/2018		OSC	(\$885.29)	\$885.29
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111962	ORIGINAL	OUTSIDE COUNSEL	CARLIN MEYER ESQ	245 W 107TH ST STE 11B NEW YORK NY 10025	3/13/2018	3/12/2019	NON APPROVED	5/25/2018	- CONTRACT CONTENT: INCORRECT CONTRACT PREFIX AND PENDING AGENCY'S RESPONSE TO OSC'S QUESTIONS.	OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111965	ORIGINAL	LEGAL SERVICES - INVESTIGATE COMPLAINTS RELATED HARASSMENT, DISCRIMINATION AND RETALIATION	MCNAMEE LOCHNER TITUS & WILLIAMS P C	PO BOX 459 ALBANY NY 12201-0459	6/15/2018	6/14/2019	APPROVED	9/10/2018		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	1	C111966	ORIGINAL	IMPLEMENTATION OF IBM Z/OS UPGRADE PROJECT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	7/13/2018	11/12/2018	APPROVED	9/25/2018		OSC	\$65,160.00	\$65,160.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111966	AMENDMENT	UPDATE END DATE OF CONTRACT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		7/12/2019	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	3	C111967	ORIGINAL	CONSULTING AND IMPLEMENTATION FOR IBM DB2 LUW MIGRATION	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320	8/17/2018	2/16/2020	APPROVED	9/5/2018		OSC	\$81,500.00	\$81,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111968	ORIGINAL	LEGAL SERVICES - INVESTIGATE COMPLAINTS RELATED HARASSMENT, DISCRIMINATION AND RETALIATION	MORITT HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY NY 11530	10/24/2018	10/23/2019	APPROVED	12/24/2018		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111971	ORIGINAL	OUTSIDE COUNSEL REPRESENTATION	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39800 SAN FRANCISCO CA 94139	12/15/2018	12/14/2019	APPROVED	3/28/2019		OSC	\$250,000.00	\$250,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111972	ORIGINAL	OUTSIDE LEGAL COUNSEL	SMITH HOKE PLLC	16 WADE ROAD LATHAM NY 12110	1/12/2019	1/11/2020	APPROVED	3/15/2019		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C218008	AMENDMENT	CORRECTION TO THE END DATE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		3/31/2018	APPROVED	1/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C218010	ORIGINAL	MONTHLY SOFTWARE LICENSE FOR MAINFRAME	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	4/1/2018	3/31/2019	APPROVED	2/1/2019		OSC	\$228,718.38	\$228,718.38
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C747006	AMENDMENT	CONTRACT CLOSEOUT (REMOVAL OF UNUSED FUNDS)	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY NY 12208			APPROVED	10/12/2018		OSC	(\$69,931.54)	\$69,931.54
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C847023	AMENDMENT	CONTRACT CLOSEOUT (REMOVE REMAINING FUNDS)	GRAUBARD MILLER	CHRYSLER BUILDING 405 LEXINGTON AVE NEW YORK NY 10174			APPROVED	10/22/2018		OSC	(\$1,197,065.60)	\$1,197,065.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C938007	AMENDMENT	CONTRACT CLOSEOUT (REMOVE REMAINING FUNDS)	RICOH USA INC	PHILADELPHIA PA 19182			APPROVED	10/22/2018		OSC	(\$103,991.70)	\$103,991.70
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C946010	AMENDMENT	CONTRACT CLOSEOUT (REMOVAL OF UNUSED FUNDS)	CRYSTAL ROCK LLC	PO BOX 660579 DALLAS TX 75266-0579			APPROVED	10/12/2018		OSC	(\$11,189.35)	\$11,189.35
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C946015	AMENDMENT	CONTRACT CLOSEOUT (REMOVE UNUSED FUNDS)	CRYSTAL ROCK LLC	PO BOX 660579 DALLAS TX 75266-0579			APPROVED	1/17/2019		OSC	(\$23,056.85)	\$23,056.85
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C946015	AMENDMENT	CONTRACT ASSIGNMENT TO DS SERVICES OF AMERICA - BOTTLED WATER SERVICE	CRYSTAL ROCK LLC	PO BOX 660579 DALLAS TX 75266-0579		4/30/2018	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	3	C946016	ORIGINAL	CONTRACT ASSIGNMENT FROM CRYSTAL ROCK FOR BOTTLED WATER SERVICE	DS SERVICES OF AMERICA INC	PO BOX 29 DALLAS TX 75266-0579	5/1/2018	7/31/2019	APPROVED	8/24/2018		OSC	\$21,675.00	\$21,675.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	6	C947078	ORIGINAL	JANITORIAL SERVICES AT ONE ENTERPRISE DRIVE	THE CLEANING PERSON INC	PO BOX 29 NEWTONVILLE NY 12128	8/1/2018	7/31/2023	APPROVED	8/7/2018		OSC	\$206,000.00	\$206,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	3	C947079	ORIGINAL	SNOW PLOWING SERVICES AT 1 ENTERPRISE DRIVE ALBANY	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY NY 12205	1/1/2019	6/30/2023	APPROVED	12/3/2018		OSC	\$63,200.00	\$63,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D947044	AMENDMENT	CONTRACT LIQUIDATION AE SERVICES ASSEMBLY CHAMBER RENOVATIONS STATE CAPITAL ALBANY COUNTY	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY NY 12207			APPROVED	10/11/2018		OSC	(\$558,469.74)	\$558,469.74
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000540	ORIGINAL	WAREHOUSE SPACE LEASE 57 KARNER ROAD SUITE C ALBANY ALBANY COUNTY	57 KARNER ROAD LLC	399 ALBANY SHAKER ROAD LOUDONVILLE NY 12211	4/1/2018	3/31/2021	APPROVED		5/3/2018	OSC	\$249,366.79	\$249,366.79
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000545	AMENDMENT	TERMINATION 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY NY 12210		4/30/2018	APPROVED	5/21/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002010	AMENDMENT	2 YEAR LEASE RENEWAL 30 WEST MAIN ST STE 103 RIVERHEAD SUFFOLK COUNTY MOA ANTHONY PALUMBO	THIRTY WEST MAIN LLC	% RICHMOND REALTY CORP 889 HARRISON AVE FL 2 RIVERHEAD NY 11901		8/31/2020	APPROVED	9/12/2018		OSC	\$68,746.32	\$68,746.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00401C	AMENDMENT	CONTRACT CLOSEOUT 149 MAIN STREET EAST SETAUKET SUFFOLK COUNTY	FRANK D CHRISANO FAMILY TRUST	PO BOX 118 OYSTER BAY NY 11771			APPROVED	10/12/2018		OSC	(\$57,474.81)	\$57,474.81
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00501E	AMENDMENT	2 YEAR LEASE EXTENSION MOS ANDREW R GARBARINO 859 MONTAUK HWY BAYPORT SUFFOLK COUNTY	KING ASSOCIATES HOLDING LLC	80 MONTAUK HWY BLUE POINT NY 11715		3/31/2020	APPROVED	5/2/2018		OSC	\$105,118.80	\$105,118.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901C	AMENDMENT	LEASE RENEWAL 75 WOODBINE AVE NORTHPORT SUFFOLK COUNTY MOA ANDREW RABA	MAESEN LLC	75 WOODBINE AVE STE A 2ND FL NORTHPORT NY 11768		4/30/2020	APPROVED	5/31/2018		OSC	\$69,438.24	\$69,438.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01301B	AMENDMENT	CONTRACT CLOSEOUT 1 SCHOOL STREET SUITE 303B GLEN COVE NASSAU COUNTY	3-D LLC	PO BOX 664 BETHPAGE NY 11741			APPROVED	10/12/2018		OSC	(\$103,912.31)	\$103,912.31
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01501C	AMENDMENT	HOLDOVER 111 LEVITOWN PARKWAY HICKSVILLE NASSAU COUNTY	99 LVT PARKWAY LLC	120 W OLD COUNTRY RD STE B HICKSVILLE NY 11801		7/31/2018	APPROVED	6/13/2018		OSC	\$3,800.00	\$3,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01501C	AMENDMENT	HOLDOVER 111 LEVITOWN PARKWAY HICKSVILLE NASSAU COUNTY	99 LVT PARKWAY LLC	120 W OLD COUNTRY RD STE B HICKSVILLE NY 11801		8/31/2018	APPROVED	7/31/2018		OSC	\$1,900.00	\$1,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01501C	AMENDMENT	HOLDOVER 111 LEVITOWN PARKWAY HICKSVILLE NASSAU COUNTY	99 LVT PARKWAY LLC	120 W OLD COUNTRY RD STE B HICKSVILLE NY 11801		5/31/2018	APPROVED	5/1/2018		OSC	\$3,800.00	\$3,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01501D	ORIGINAL	FOUR YEAR LEASE FOR MOA MICHAEL MONTESANO 111 W OLD COUNTRY RD STE 202 HICKSVILLE NASSAU COUNTY	ONE ELEVEN HOLDINGS LLC	73 GUY LOMBARDO AVE FREEPORT NY 11520	9/1/2018	8/31/2022	APPROVED	9/17/2018		OSC	\$166,411.60	\$166,411.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01701D	AMENDMENT	2 YEAR LEASE RENEWAL 1975 HEMPSTEAD TURNPIKE SUITE 202 EAST MEADOW NASSAU COUNTY	UNITED PROPERTIES CORP	1975 HEMPSTEAD TPK SUITE 309 EAST MEADOW NY 11554		2/28/2021	APPROVED	1/24/2019		OSC	\$54,384.00	\$54,384.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901A	AMENDMENT	CONTRACT CLOSEOUT 825 EAST GATE BLVD SUITE 207 GARDEN CITY NASSAU COUNTY	S R GARDEN CITY LLC	C/O CBRE 825 EAST GATE BLVD STE LOWER LEVEL GARDEN CITY NY 11530			APPROVED	10/12/2018		OSC	(\$9,890.42)	\$9,890.42
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901D	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOA DAVID MCDONOUGH 404 BEDFORD AVE BELLMORE NASSAU COUNTY	GISELLE DARIA REALTY LLC	1800 GREAT NECK ROAD COPIAGUE NY 11726		1/31/2021	APPROVED	3/8/2019		OSC	\$70,100.88	\$70,100.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02001D	AMENDMENT	LEASE RENEWAL 2001 PARK STREET ATLANTIC BEACH NASSAU COUNTY	BEACH & BROOME LLC	2001 PARK STREET ATLANTIC BEACH NY 11509		12/31/2020	APPROVED	2/13/2019		OSC	\$62,400.00	\$62,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02001D	AMENDMENT	LEASE RENEWAL 2001 PARK STREET ATLANTIC BEACH NASSAU COUNTY	BEACH & BROOME LLC	2001 PARK STREET ATLANTIC BEACH NY 11509		12/31/2020	NON APPROVED	2/6/2019	- NON APPROVED PER AGENCY REQUEST	OSC	\$62,400.00	\$62,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02101A	AMENDMENT	1 MONTH HOLDOVER 100 MERRICK ROAD LYNBROOK NASSAU COUNTY	NGL REALTY	112 MERRICK RD LYNBROOK NY 11563		3/31/2019	APPROVED	3/12/2019		OSC	\$1,996.71	\$1,996.71
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02101B	ORIGINAL	74 NORTH VILLAGE AVE ROCKVILLE CENTRE NASSAU COUNTY	RELYEA FRENCH LTD	62 ROSLYN AVE SEA CLIFF NY 11579	3/1/2019	2/28/2024	APPROVED	2/25/2019		OSC	\$227,515.00	\$227,515.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02101B	ORIGINAL	74 NORTH VILLAGE AVE ROCKVILLE CENTRE NASSAU COUNTY	RELYEA FRENCH LTD	62 ROSLYN AVE SEA CLIFF NY 11579	3/1/2019	2/28/2024	NON APPROVED	2/15/2019	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$214,140.00	\$214,140.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02201E	AMENDMENT	RENEWAL 136-20 38TH AVE UNIT 10A FLUSHING QUEENS COUNTY	TIN MAN REALTY LLC	2269 WEST 7TH STREET BROOKLYN NY 11223		2/28/2029	APPROVED	3/6/2019		OSC	\$883,979.04	\$883,979.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02401B	AMENDMENT	TERMINATION LEASE 185-06 UNION TPKE NEW MEADOWS NY QUEENS CO	WOHL ASSOCIATES LLC	141-50 85TH RD BRIARWOOD NY 11435		1/31/2018	APPROVED		7/13/2018	OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02501B	AMENDMENT	LEASE TERMINATION 159 16 UNION TURNPIKE FLUSHING QUEENS COUNTY	BENTON MANAGEMENT LLC	381 PARK AVE SOUTH STE 621 NEW YORK NY 10016		5/31/2018	APPROVED		10/11/2018	OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02501C	ORIGINAL	159 16 UNION TURNPIKE STORE 6 FLUSHING QUEENS COUNTY	TURNPIKE EVERGREEN LLC	136-20 38 AVENUE SUITE 116-3 FLUSHING NY 11354	6/1/2018	5/31/2028	APPROVED		8/28/2018	OSC	\$771,573.12	\$771,573.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02601D	AMENDMENT	LEASE RENEWAL 38-39 BELL BLVD BAYSIDE QUEENS COUNTY MOA EDWARD C BRAUNSTEIN	ORPHEUS REALTY LLC	214-05 39TH AVE BAYSIDE NY 11361		5/31/2020	APPROVED		8/14/2018	OSC	\$82,704.00	\$82,704.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02901E	AMENDMENT	ADD FUNDS REIMBURSEMENT HEATING COSTS 232-06A MERRICK BLVD SPRINGFIELD GARDENS QUEENS COUNTY	ONE MERRICK LLC	338 NORTHERN BLVD STE 4 GREAT NECK NY 11021			APPROVED		2/7/2019	OSC	\$600.00	\$600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	2 YEAR LEASE RENEWAL 1931 MOTT AVE ROOM 301 FAR ROCKAWAY QUEENS COUNTY MOA MICHELE TITUS	ROCKAWAY KB COMPANY LLC	450 7TH AVE NEW YORK NY 10123		10/31/2020	APPROVED		10/15/2018	OSC	\$22,800.00	\$22,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03102D	AMENDMENT	2 YEAR LEASE RENEWAL 131 17 ROCKAWAY BLVD SOUTH OZONE PARK QUEENS COUNTY MOA MICHELE R TITUS	JUAN CARLOS LOPEZ	6973 73RD PL MIDDLE VILLAGE NY 11379-2543		8/31/2020	APPROVED		9/10/2018	OSC	\$75,232.08	\$75,232.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03301A	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA CLYDE VANEL AT 9701 SPRINGFIELD BLVD QUEENS VILLAGE QUEENS COUNTY	CREEDE HOUSE HOLDINGS INC	96-43 SPRINGFIELD BLVD QUEENS VILLAGE NY 11429		12/31/2020	APPROVED		12/77/2018	OSC	\$79,564.80	\$79,564.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03401B	AMENDMENT	75 35 31ST AVENUE SUITE 206B EAST ELMHURST NY QUEENS COUNTY	ALLIED JACKSON HEIGHTS LLC	16TH FL QUEENS NY 11375		9/30/2020	APPROVED		11/5/2018	OSC	\$105,429.36	\$105,429.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	HOLDOVER 31-19 NEWTOWN AVENUE ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		6/30/2018	APPROVED		6/21/2018	OSC	\$5,102.67	\$5,102.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	3 MONTH HOLDOVER 31-19 NEWTOWN AVENUE ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		9/30/2018	APPROVED		8/1/2018	OSC	\$15,308.01	\$15,308.01
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	1 MONTH HOLDOVER 31-19 NEWTOWN AVENUE ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		1/31/2019	APPROVED		1/3/2019	OSC	\$5,102.67	\$5,102.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	1 MONTH HOLDOVER 31-19 NEWTOWN AVENUE ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		2/28/2019	APPROVED		2/12/2019	OSC	\$5,102.67	\$5,102.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03601B	AMENDMENT	3 MONTH HOLDOVER 31-19 NEWTOWN AVENUE ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		12/31/2018	APPROVED		11/15/2018	OSC	\$15,308.01	\$15,308.01
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03601C	ORIGINAL	3 YEAR LEASE 24-08 32ND STREET ASTORIA QUEENS COUNTY MOA ARAVELLA SIMOTAS	31-18 24TH AVENUE LLC	PO BOX 5265 LONG ISLAND CITY NY 11105	1/1/2019	12/31/2021	APPROVED		1/24/2019	OSC	\$239,017.56	\$239,017.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03801B	AMENDMENT	2 YEAR RENEWAL 83-91 WOODHAVEN BLVD OFFICE C WOODHAVEN QUEENS COUNTY MOA MICHAEL MILLER	FEREYDOUN KHALILI	119 ELM LANE NEW HYDE PARK NY 11040		11/30/2020	APPROVED		11/20/2018	OSC	\$121,906.56	\$121,906.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03901F	AMENDMENT	2 MONTH HOLDOVER 82 11 37TH AVENUE SUITE 607 JACKSON HEIGHTS NY QUEENS CO MOA CATALINA CRUZ	37TH AVENUE OWNER LLC	42-15 235TH STREET DOUGLSTON NY 11363		2/28/2019	APPROVED		1/16/2019	OSC	\$11,003.20	\$11,003.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03901F	ORIGINAL	82 11 37TH AVENUE SUITE 607 JACKSON HEIGHTS NY QUEENS CO MOA ARIDIA ESPINAL	37TH AVENUE OWNER LLC	42-15 235TH STREET DOUGLSTON NY 11363	8/1/2018	12/31/2018	APPROVED		11/5/2018	OSC	\$27,508.00	\$27,508.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03901F	AMENDMENT	LEASE HOLDOVER 82-11 37TH AVENUE SUITE 607 JACKSON HEIGHTS QUEENS COUNTY MOA CATALINA CRUZ	37TH AVENUE OWNER LLC	42-15 235TH STREET DOUGLSTON NY 11363		3/31/2019	APPROVED		2/26/2019	OSC	\$5,501.60	\$5,501.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04201A	AMENDMENT	CONTRACT CLOSE OUT 1312 FLATBUSH AVE BROOKLYN KINGS COUNTY	1310-1312 FLATBUSH AVE LLC	NEW YORK NY 10004		6/30/2018	APPROVED		10/22/2018	OSC	(\$10,000.00)	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04201B	ORIGINAL	1312 FLATBUSH AVE BROOKLYN KINGS COUNTY	1310-1312 FLATBUSH HMDC LLC	132 CASE DRIVE SOUTH PLAINFIELD NJ 07080	7/1/2018	9/30/2026	APPROVED		9/21/2018	OSC	\$633,933.03	\$633,933.03
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04301B	AMENDMENT	CONTRACT CLOSEOUT 1216 UNINO STREET BROOKLYN MOA DIANA RICHARDSON KINGS COUNTY	AREP I LLC	315 FLATBUSH AVE STE 433 BROOKLYN NY 11217			APPROVED		10/12/2018	OSC	(\$234,438.57)	\$234,438.57
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04401A	AMENDMENT	LEASE RENEWAL 416 7TH AVENUE BROOKLYN KINGS COUNTY MOA ROBERT C CARROLL	BRIAN HOLTAN	517 8TH AVE BROOKLYN NY 11215		12/31/2029	APPROVED		11/21/2018	OSC	\$655,678.08	\$655,678.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04402A	AMENDMENT	CONTRACT CLOSEOUT 1414 CORTELYOU ROAD BROOKLYN MOA JAMES F BRENNAN KINGS COUNTY	HZ FAMILY HOLDINGS LLC	501 FIFTH AVE STE 1407 C/O SIGNATURE PROPERTIES NEW YORK NY 10017			APPROVED		10/12/2018	OSC	(\$225.00)	\$225.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04501B	AMENDMENT	RENEWAL 1798 SHEEPSHEAD BAY ROAD BROOKLYN KINGS COUNTY MOA STEVEN CYMBROWITZ	JOAN REALTY LLC	45-17 MARATHON PKWY LITTLE NECK NY 11362		2/28/2025	APPROVED		3/20/2019	OSC	\$457,200.00	\$457,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04601D	AMENDMENT	LEASE HOLDOVER 2823 W 12TH STREET BROOKLYN KINGS COUNTY MOA A MATHYLDE FRONTUS	LUNA PARK HOUSING CORP	2879 W 12TH ST BROOKLYN NY 11224		3/31/2019	APPROVED		3/6/2019	OSC	\$2,409.91	\$2,409.91
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04602D	AMENDMENT	LEASE RENEWAL 8525 3RD AVENUE BROOKLYN KINGS COUNTY FOR MOA PAMELA HARRIS	309 - 86TH STREET REALTY LTD	480 - 80TH STREET BROOKLYN NY 11209		3/31/2020	APPROVED		6/5/2018	OSC	\$50,400.00	\$50,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04801B	AMENDMENT	1 MONTH HOLDOVER 1310 48TH STREET UNIT 204 BROOKLYN KINGS COUNTY MOA SIMCHA EICHENSTEIN	4801-13 HOLDINGS LLC	C/O NORTHEND EQUITIES LLC 1651 CONEY ISLAND AVENUE SUITE 530 BROOKLYN NY 11230		1/31/2019	APPROVED		1/16/2019	OSC	\$5,797.24	\$5,797.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04801B	AMENDMENT	1 MONTH LEASE HOLDOVER AT 1310 48TH ST UNIT 204 BROOKLYN KINGS COUNTY	4801-13 HOLDINGS LLC	C/O NORTHEM EQUITIES LLC 1651 CONEY ISLAND AVENUE SUITE 530 BROOKLYN NY 11230		2/28/2019	APPROVED	2/7/2019		OSC	\$5,797.24	\$5,797.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04901C	AMENDMENT	LEASE RENEWAL 6605 FORT HAMILTON PARKWAY BROOKLYN MOA PETER J ARBATE 10 YEAR LEASE MOA FELIX W ORTIZ 4907 4TH AVE COMMERCIAL UNIT 1A BROOKLYN KINGS COUNTY	NANCY MANTIA	6605 FORT HAMILTON PARKWAY BROOKLYN NY 11219		12/31/2020	APPROVED	1/9/2019		OSC	\$43,200.00	\$43,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05101D	ORIGINAL	HOLDOVER 249 WILSON AVE BROOKLYN KINGS COUNTY	BROOKLYN BUILDING ENTERPRISES LLC	4920 3RD AVE BROOKLYN NY 11220	3/1/2019	2/28/2029	APPROVED	3/18/2019		OSC	\$797,667.12	\$797,667.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05301C	AMENDMENT	LEASE RENEWAL 249 WILSON AVE BROOKLYN KINGS COUNTY MOA MARITZA DAVILA	BUT WHY CORP	245 WILSON AVE BROOKLYN NY 11237		6/30/2018	APPROVED	6/13/2018		OSC	\$15,400.00	\$15,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05301C	AMENDMENT	HOLDOVER BLDG B 4TH FLOOR 1360 FULTON ST KINGS COUNTY	BUT WHY CORP	245 WILSON AVE BROOKLYN NY 11237		2/29/2020	APPROVED	7/6/2018		OSC	\$77,000.00	\$77,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA TREMAINE WRIGHT AT 1360 FULTON ST BLDG B FL 4 BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		3/31/2018	APPROVED	4/10/2018		OSC	\$2,060.50	\$2,060.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA TREMAINE WRIGHT AT 1360 FULTON ST BLDG B FL 4 BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		6/30/2018	APPROVED	5/17/2018		OSC	\$6,181.50	\$6,181.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA TREMAINE WRIGHT AT 1360 FULTON ST BLDG B FL 4 BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		12/31/2018	APPROVED	11/15/2018		OSC	\$6,181.50	\$6,181.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA TREMAINE WRIGHT AT 1360 FULTON ST BLDG B FL 4 BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		9/30/2018	APPROVED	8/7/2018		OSC	\$6,181.50	\$6,181.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA TREMAINE WRIGHT 1360 FULTON ST BLDG B FL 4 BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		3/31/2019	APPROVED	1/29/2019		OSC	\$6,181.50	\$6,181.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L059010	AMENDMENT	2 YEAR LEASE RENEWAL MOA JAIME RIVAS WILLIAMS 5318 AVENUE N 1ST FLOOR BROOKLYN KINGS COUNTY	JOANNA EVANGELISTA	5318 AVENUE N BROOKLYN NY 11234		1/31/2021	APPROVED	3/18/2019		OSC	\$87,633.12	\$87,633.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L060010	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA CHARLES BARRON AT 669 VERMONT ST BROOKLYN KINGS COUNTY	HENICHAND BOODRAM	107-30 80TH ST OZONE PARK NY 11417		12/31/2020	APPROVED	11/20/2018		OSC	\$65,334.00	\$65,334.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06201E	AMENDMENT	CONTRACT CLOSE OUT 101 TYRELLAN AVE SUITE 200 STATEN ISLAND RICHMOND COUNTY	STATEN ISLAND EXECUTIVE PLAZA LLC	101 TYRELLAN AVE STE 400 STATEN ISLAND NY 10909			APPROVED	10/12/2018		OSC	(\$9,061.60)	\$9,061.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L064010	AMENDMENT	CONTRACT CLOSE OUT 242 WEST 27TH STREET NYC NY COUNTY	PANZEL DEVELOPMENT ASSOCIATES	2910 EXTERIOR ST #2 BRONX NY 10463			APPROVED	10/12/2018		OSC	(\$54,849.37)	\$54,849.37
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501A	AMENDMENT	LEASE CLOSEOUT FOR MOA REBECCA SEAWRIGHT AT 1365 1ST AVE NYC NY COUNTY	1365 EMPIRE LLC	506 NINTH AVE STE 2FN NEW YORK NY 10018			APPROVED	10/12/2018		OSC	(\$452,457.44)	\$452,457.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	LEASE EXTENSION 245 W 104TH ST NEW YORK COUNTY	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK NY 10023		6/30/2021	APPROVED	12/18/2018		OSC	\$268,150.00	\$268,150.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07101A	AMENDMENT	RENEWAL 2541 55 ADAM CLAYTON POWELL JR BLVD NEW YORK COUNTY	ESPLANADE GARDENS INC	2569 ADAM CLAYTON POWELL BLVD NEW YORK NY 10039		12/31/2019	APPROVED	6/19/2018		OSC	\$125,866.32	\$125,866.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	HOLDOVER 210 SHERMAN AVE SUITE A & C NEW YORK COUNTY	CAROLINE PRESERVATION LP	210 SHERMAN AVE NEW YORK NY 10034		3/31/2018	APPROVED	4/11/2018		OSC	\$17,124.40	\$17,124.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	RENEWAL 210 SHERMAN AVE SUITE A & C NEW YORK COUNTY	CAROLINE PRESERVATION LP	210 SHERMAN AVE NEW YORK NY 10034		7/31/2019	APPROVED	5/21/2018		OSC	\$68,497.60	\$68,497.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001C	AMENDMENT	CLOSEOUT 1126 PELHAM PARKWAY SOUTH BRONX MOA MARK GIONAJ	3515 REALTY CORP	825 EAST 233RD STREET 2ND FLR BRONX NY 10466		2/28/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08001D	ORIGINAL	2 YEAR LEASE 2018 WILLIAMSBRIDGE ROAD BRONX COUNTY MOA NATHALIA FERNANDEZ	2020 WILLIAMSBRIDGE REALTY CORP	4 FAR HILL LANE PLEASANTVILLE NY 10570	2/1/2019	1/31/2021	APPROVED	2/12/2019		OSC	\$97,474.40	\$97,474.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	HOLDOVER 384 E 149TH ST STE 301	GOTHAM 149 REALTY LLC	1430 BORADWAY STE 1103 NEW YORK NY 10018		2/28/2019	APPROVED	1/16/2019		OSC	\$9,500.00	\$9,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	1 MONTH HOLDOVER 384 EAST 149TH STREET SUITE 301 BRONX COUNTY	GOTHAM 149 REALTY LLC	1430 BORADWAY STE 1103 NEW YORK NY 10018		3/31/2019	APPROVED	3/12/2019		OSC	\$4,750.00	\$4,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08701B	AMENDMENT	TAX ESCALATION 35 E GRASSY SPRAIN RD YONKERS WESTCHESTER COUNTY MOA SHELLY B MAYER	GCS REALTY	D/B/A/ ROYAL REALTY CO 55 EAST GRASSY SPRAIN RD YONKERS NY 10710			APPROVED	5/16/2018		OSC	\$10,000.00	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09201B	AMENDMENT	LEASE RENEWAL 67 N MAIN STREET 2ND FLOOR NEW CITY NEW YORK CO MOA KENNETH P ZEMBROWSKI	JED 67 REALTY LLC	130 N MAIN STREET STE 201 NEW CITY NY 10956-3800		12/31/2020	APPROVED	11/13/2018		OSC	\$91,123.20	\$91,123.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901B	AMENDMENT	LEASE TERMINATION 11 MAIN STREET CHESTER ORANGE COUNTY MOA JAMES SKOUJIS	ELEVEN MAIN REALTY LLC	PO BOX 624 CHESTER NY 10918		10/31/2018	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09901C	ORIGINAL	11 MAIN ST CHESTER ORANGE COUNTY 2 YEAR LEASE EXTENSION 18 ANAHIANA LAKE ROAD MONTICELLO SULLIVAN COUNTY MOA AILEEN GUNTHER	ANTHONY CRESCENZO	PO BOX 203 ROCK TAVERN NY 12575	11/1/2018	1/31/2021	APPROVED	11/20/2018		OSC	\$49,757.31	\$49,757.31
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100010	AMENDMENT	9 MONTH LEASE MOA KEVIN CAHILL 1 ALBANY DR KINGSTON ULSTER COUNTY	JEFF BANK	PO BOX 398 JEFFERSONVILLE NY 12748		8/31/2020	APPROVED	9/24/2018		OSC	\$40,800.00	\$40,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L103010	ORIGINAL	2 YEAR LEASE ONE CIVIC CENTER PLAZA SUITE 101-102 POUGHKEEPSIE DUTCHESS COUNTY MOA JONATHAN JACOBSON	LANDMARK PRESERVATION LP	1 ALBANY AVE KINGSTON NY 12401	11/1/2018	7/31/2019	APPROVED	3/15/2019		OSC	\$18,000.00	\$18,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L104020	ORIGINAL	2 YEAR LEASE ONE CIVIC CENTER PLAZA SUITE 101-102 POUGHKEEPSIE DUTCHESS COUNTY MOA JONATHAN JACOBSON	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601	3/1/2019	2/28/2021	APPROVED	2/15/2019		OSC	\$37,500.00	\$37,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106020	AMENDMENT	751 WARREN STREET HUDSON COLUMBIA COUNTY	RAPKOW LTD	1 HUDSON CITY CENTRE SUITE 203 HUDSON NY 12534		2/28/2021	APPROVED	2/15/2019		OSC	\$48,000.00	\$48,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10701A	ORIGINAL	594 COLUMBIA TURNPIKE EAST GREENBUSH RENESSLAER COUNTY MOA JACOB ASHBY	R&T WITBECK IRREVOCABLE TRUST	228 MALDEN BRIDGE RD NASSAU NY 12123	3/1/2019	2/28/2023	APPROVED	2/19/2019		OSC	\$78,400.00	\$78,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11101B	AMENDMENT	4 YEAR LEASE RENEWAL FOR MOA JOHN J SALIA AT 214 FARRIER AVE ONEIDA MADISON COUNTY	OTTO ALTAMURO & JON DOWNER	4750 STONY BROOK RD ONEIDA NY 13421		12/31/2022	APPROVED	2/21/2019		OSC	\$72,000.00	\$72,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111020	AMENDMENT	2 YEAR RENEWAL MOA ANGELO SANTABARBARA 2550 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	CRANESVILLE PROPERTIES LLC	1250 RIVERFRONT CTR AMSTERDAM NY 12010		12/31/2020	APPROVED	11/19/2018		OSC	\$14,421.36	\$14,421.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L112010	AMENDMENT	CONTRACT CLOSE OUT 636 PLANK ROAD SUITE 101 CLIFTON PARK SARATOGA COUNTY RENEWAL 199 MILTON AVENUE SUITES 3 & 4 BALLSTON SPA SARATOGA COUNTY MOA MARY BETH WALSH	PLANK ROAD CENTRE LLC	10 MAXWELL RD STE 102 CLIFTON PARK NY 12065			APPROVED	10/12/2018		OSC	(\$3,747.10)	\$3,747.10
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11201C	AMENDMENT	2 YEAR LEASE EXTENSION 235 N PROSPECT STREET HERKIMER HERKIMER COUNTY MOA MARC BUTLER	199 MILTON AVENUE ASSOCIATES LLC	199 MILTON AVE STE 1 BALLSTON SPA NY 12020		12/31/2022	APPROVED	12/5/2018		OSC	\$76,560.00	\$76,560.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301A	AMENDMENT	CONTRACT CLOSEOUT 112 SPRING STREET SARATOGA SPRINGS SARATOGA COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER NY 13350		12/31/2020	APPROVED	12/17/2018		OSC	\$40,800.00	\$40,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301D	AMENDMENT	2 YEAR LEASE RENEWAL 112 SPRING STREET SARATOGA SPRINGS SARATOGA COUNTY MOA CAROLINE WOERNER	LINELL LANDS	110 SPRING ST SARATOGA SPRINGS NY 12866			APPROVED	10/12/2018		OSC	(\$13,650.00)	\$13,650.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301F	AMENDMENT	200 N 2ND STREET FULTON OSWEGO COUNTY	OSWEGO COUNTY OF	PO BOX 65 SARATOGA SPRINGS NY 12866		1/15/2021	APPROVED	1/3/2019		OSC	\$57,960.00	\$57,960.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L117010	AMENDMENT	CONTRACT CLOSE OUT 40 FRANKLIN STREET SUITE 2 VILLAGE OF CARTHAGE JEFFERSON COUNTY	NORTHERN DEVELOPERS LLC	46 E BRIDGE ST OSWEGO NY 13126		6/30/2020	APPROVED	9/14/2018		OSC	\$12,000.00	\$12,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701A	AMENDMENT	5 YEAR LEASE 1250 SCHEIZER ROAD HORSEHEADS NY CHEMUNG COUNTY MOA CHRISTOPHER FRIEND	BEST CORPORATE PARK LLC	1250 SCHWEIZER ROAD HORSEHEADS NY 14845	11/1/2018	10/31/2023	APPROVED	12/13/2018		OSC	\$71,180.72	\$71,180.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12501B	AMENDMENT	2 YEAR LEASE RENEWAL 106 E COURT STREET ITHACA TOMPKINS COUNTY MOA BARBARA S LIFTON	ARTHUR M LUSTGARTEN	106 E COURT ST ITHACA NY 14850		12/31/2020	APPROVED	12/31/2018		OSC	\$61,200.00	\$61,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12601B	AMENDMENT	LEASE RENEWAL 69 SOUTH STREET AUBURN CAYUGA COUNTY MOA GARY FINCH	SOULES & DUNN ASSOCIATES	161 GENESEE ST STE 200 AUBURN NY 13021		12/31/2020	APPROVED	12/13/2018		OSC	\$45,680.16	\$45,680.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12701C	AMENDMENT	3 YEAR LEASE RENEWAL FOR MOA ALBERT STIRPE AT 7293 BUCKLEY RD 2ND FLOOR SYRACUSE ONONDAGA COUNTY	PETER S CERAVOLO DDS	7293 BUCKLEY RD ROCKLAND PROFESSIONAL BUILDING NORTH SYRACUSE NY 13212		1/31/2021	APPROVED	2/7/2019		OSC	\$72,000.00	\$72,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12801C	AMENDMENT	2 YEAR LEASE RENEWAL 10 LEACH ROAD LYONS NY WAYNE COUNTY MOA ROBERT C DANKS	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE NY 14433		12/31/2020	APPROVED	11/21/2018		OSC	\$23,682.00	\$23,682.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12901B	AMENDMENT	LEASE CLOSEOUT FOR MOA BRIAN KOLB AT 607 W WASHINGTON ST GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456		11/30/2018	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L131010	ORIGINAL	NEW LEASE 70 ELIZABETH BLACKWELL STREET GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456	12/1/2018	11/30/2022	APPROVED	12/17/2018		OSC	\$75,305.40	\$75,305.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L136010	AMENDMENT	2 YEAR LEASE RENEWAL 105 EAST STEUBEN STREET BATH STEUBEN COUNTY MOA PHILIP PALMESANO	CHRISTOPHER R & JILL A WILKINS	23 PARK FOREST DR PITTSFORD NY 14534		12/31/2020	APPROVED	12/5/2018		OSC	\$26,846.40	\$26,846.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L137011	AMENDMENT	LEASE TERMINATION 476 MAPLE STREET 1ST FLOOR BIG FLATS CHEMUNG COUNTY	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS NY 14814		9/30/2018	APPROVED	1/3/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201E	AMENDMENT	2 YEAR RENEWAL 8180 MAIN STREET WILLIAMSVILLE ERIE COUNTY MOA MICHAEL NORRIS	P & R CASILIO ENTERPRISES INC	2457 WEHRLER DR WILLIAMSVILLE NY 14221		1/31/2021	APPROVED	2/5/2019		OSC	\$38,075.28	\$38,075.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14501A	AMENDMENT	800 MAIN STREET SUITE 2C NIAGARA FALLS NIAGARA COUNTY	CCB ASSOCIATES HOLDINGS LLC	PO BOX 408 NIAGARA FALLS NY 14303		11/30/2020	APPROVED	12/7/2018		OSC	\$30,240.00	\$30,240.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14601A	AMENDMENT	SA INCREASING LEASED SPACE 5500 MAIN ST STE 216 WILLIAMSVILLE ERIE COUNTY MOA RAYMOND WALTER	5500 WILLIAMSVILLE CENTER LLC	2721 TRANSIT RD SUITE 114 ELMA NY 14059			NON APPROVED	5/22/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$73,398.72	\$73,398.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14601A	AMENDMENT	LEASE AMENDMENT 5500 MAIN ST STE 216 WILLIAMSVILLE ERIE COUNTY MOA RAYMOND WALTER	5500 WILLIAMSVILLE CENTER LLC	2721 TRANSIT RD SUITE 114 ELMA NY 14059			APPROVED	6/1/2018		OSC	\$3,600.00	\$3,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14901A	AMENDMENT	LEASE RENEWAL WESTGATE PL 700 W STATE ST OLEAN CATTARAUGUS COUNTY MOA JOSEPH GIGLIO	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760		12/31/2020	APPROVED	12/24/2018		OSC	\$31,392.00	\$31,392.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L15001B	AMENDMENT	2 YEAR LEASE RENEWAL MOA ANDREW GOODELL 2 EAST SECOND ST SUITE 320 JAMESTOWN CHAUTAQUA COUNTY	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD PA 15090		12/31/2020	APPROVED	11/9/2018		OSC	\$20,122.08	\$20,122.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S111962	ORIGINAL	OUTSIDE LEGAL COUNSEL TO ASSEMBLY'S STANDING COMMITTEE ON ETHICS AND GUIDANCE	CARLIN MEYER ESQ	245 W 107TH ST STE 11B NEW YORK NY 10025	3/13/2018	3/12/2019	APPROVED	6/14/2018		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150053	AMENDMENT	FINAL ONE YEAR RENEWAL	M SKINNER CONSULTING LLC	3180 NORTH POINT PKWY SUITE 208 ALPHARETTA GA 30005		10/31/2019	APPROVED	10/5/2018		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C150056	AMENDMENT	ONE YEAR RENEWAL AND INCREASE IN FUNDS 1 OF 2 - ONE YEAR RENEWALS & INCREASE IN FUNDS	MEDIACURRENT	47 HURLBUT ST ALBANY NY 12209		9/30/2019	APPROVED	9/12/2018		OSC	\$192,000.00	\$192,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150057	AMENDMENT		BRIAN P SHAUGHNESSY			12/31/2019	APPROVED	12/5/2018		OSC	\$171,600.00	\$171,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C150059	ORIGINAL	HIGH DEFINITION MEDIA EQUIPMENT, MAINTENANCE AND SOFTWARE SUPPORT	AVID TECHNOLOGY	PO BOX 203339 DALLAS TX 75320	6/1/2018	9/30/2023	APPROVED	7/17/2018		OSC	\$136,612.54	\$136,612.54
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150060	ORIGINAL	SENATE FLEET AUTO INSURANCE	COOL INSURING AGENCY INC	2 COUNTRY CLUB RD STE 1 QUEENSBURY NY 12804	4/3/2018	4/3/2019	APPROVED	7/6/2018		OSC	\$56,070.00	\$56,070.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150061	ORIGINAL	LEGAL SERVICES - INVESTIGATE CLAIMS OF SEXUAL HARASSMENT OR DISCRIMINATION	KRAUS & ZUCHELEWSKI LLP	60 EAST 42ND ST SUITE 2534 NEW YORK NY 10165	4/2/2018	4/1/2021	APPROVED	9/21/2018		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150062	ORIGINAL	LEGAL ADVICE & OUTSIDE COUNSEL SERVICES	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 3461 PO BOX 39000 SAN FRANCISCO CA 94139	5/7/2018	5/7/2019	APPROVED	7/9/2018		OSC	\$60,000.00	\$60,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150063	ORIGINAL	HD MEDIA PROJECT	TELEMETRICS INC	6 LEIGHTON PLACE MAHWAH NJ 07430	9/17/2018	9/16/2023	NON APPROVED	9/17/2018	AGENCY REQUEST	OSC	\$361,262.70	\$361,262.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150063	ORIGINAL	HIGH DEFINITION MEDIA SYSTEM PROJECT	TELEMETRICS INC	6 LEIGHTON PLACE MAHWAH NJ 07430	9/17/2018	9/16/2023	APPROVED	10/1/2018		OSC	\$361,262.70	\$361,262.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	NEGOTIATED	NOT APPLICABLE	C150064	ORIGINAL	HD MEDIA CONVERSION PROJECT	ROSS VIDEO LTD	DEPT CH 17925 PALATINE IL 60055-7925	11/1/2018	10/31/2023	APPROVED	11/8/2018		OSC	\$220,639.28	\$220,639.28
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C150065	ORIGINAL	STENOGRAPHER REPORTING SERVICES	CATHERINE E KIRKLAND	123 SOUTH ALLEN ST ALBANY NY 12208	1/1/2019	12/31/2020	APPROVED	11/21/2018		OSC	\$231,525.00	\$231,525.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000052	AMENDMENT	LEASE INCREASE FOR MOS TODD KAMINSKY AT 55 FRONT ST STE 1 2 ROCKVILLE CENTRE NASSAU COUNTY	55 ROCKVILLE ASSOCIATES LP	PO BOX 543 PORT JEFFERSON NY 11777			APPROVED	1/30/2019		OSC	\$6,598.90	\$6,598.90
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000135	AMENDMENT	12 MONTH HOLDOVER 1093 LITTLE BRITAIN ROAD NEW WINDSOR ORANGE COUNTY	ANGELA DIBRIZZI	1089 LITTLE BRITAIN RD NEW WINDSOR NY 12553-7215		12/31/2019	APPROVED	1/31/2019		OSC	\$24,870.84	\$24,870.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000197	AMENDMENT	LEASE RENEWAL TOWNSEND SQUARE 99-111 SOUTH STREET OYSTER BAY SUFFOLK COUNTY MOS JAMES GAUGHAN	COZY REALTY INC	100 FAIRCHILD AVE PLAINVIEW NY 11803		12/31/2020	APPROVED	2/5/2019		OSC	\$57,472.56	\$57,472.56
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000243	AMENDMENT	RENEWAL 260 MIDDLE COUNTRY RD SUITE 20 SMITHTOWN SUFFOLK COUNTY	260 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY RD STE 300 SMITHTOWN NY 11787		12/31/2022	APPROVED	1/10/2019		OSC	\$217,077.84	\$217,077.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009863	AMENDMENT	2 YEAR LEASE RENEWAL 5 WARREN ST SUITE 3 GLENS FALLS WARREN COUNTY MOS ELIZABETH LITTLE	P HOFFMANS REALTY LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		12/31/2020	APPROVED	2/6/2019		OSC	\$62,400.00	\$62,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009865	AMENDMENT	ASSIGNMENT CLOSEOUT 201 DOLSON AVE MIDDLETOWN ORANGE COUNTY	WEISZ REAL PROPERTIES LLC	PO BOX 326 PLAINFIELD NJ 07061		6/11/2018	APPROVED	10/11/2018		OSC	(\$15,476.90)	\$15,476.90
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009872	AMENDMENT	TWO YEAR RENEWAL 8203 MAIN STREET SUITES 3 & 4 WILLIAMSVILLE ERIE COUNTY MOS MICHAEL H. RANZENHOFER	NORTH FOREST PROPERTIES NO 5 LLC	2829 WEHRLE DR STE 1 WILLIAMSVILLE NY 14221		12/31/2020	APPROVED	1/24/2019		OSC	\$73,718.88	\$73,718.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009877	AMENDMENT	159-53 102ND ST HOWARD BEACH QUEENS COUNTY	IRENE DAMBROSIO	155-08 LAHN ST HOWARD BEACH NY 11414		12/31/2020	APPROVED	1/18/2019		OSC	\$48,000.00	\$48,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009882	AMENDMENT	900 ROGERS PLACE BRONX COUNTY	MN-13C ASSOCIATES LLC	1735 PARK AVENUE SUITE 300 NEW YORK NY 10035		12/31/2019	APPROVED	1/8/2019		OSC	\$54,384.00	\$54,384.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009889	AMENDMENT	HOLDOVER 28 WELLS AVENUE FL 1 YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH CT 06830		1/31/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009893	AMENDMENT	2 YEAR RENEWAL 2872 W 15TH ST BROOKLYN KINGS COUNTY MOS DIANE SAVINO	TATYANA KELLERMAN ANATOLY KELLERMAN	2555 E 13TH ST BROOKLYN NY 11235-4303		12/31/2020	APPROVED	1/29/2019		OSC	\$26,400.00	\$26,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009903	AMENDMENT	TWO YEAR LEASE RENEWAL FOR MOS THOMAS F O'MARA AT 333 E WATER ST STE 3 ELMIRA CHEMUNG COUNTY	ELMIRA SAVINGS BANK FSB	333 E WATER ST ELMIRA NY 14901		12/31/2020	APPROVED	2/14/2019		OSC	\$25,650.00	\$25,650.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009911	AMENDMENT	2 YEAR EXTENSION 28 N COUNTRY RD SUITE 203 MT SINAI SUFFOLK COUNTY SENATOR KENNETH LA VALLE	OAKWOOD FAMILY PARTNERS LLC	188 EAST WINDING WAY WALLACE NC 28466		12/31/2020	APPROVED	3/12/2019		OSC	\$79,695.84	\$79,695.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009916	AMENDMENT	4 YEAR LEASE RENEWAL 2721 TRANSIT ROAD SUITE 116 ELMA ERIE COUNTY	COMMONS ON TRANSIT LLC	2721 TRANSIT ROAD SUITE 114 ELMA NY 14059		12/31/2022	APPROVED	1/23/2019		OSC	\$100,680.00	\$100,680.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009917	AMENDMENT	ASSIGNMENT CLOSEOUT 595 STEWART AVE SUITE 540 GARDEN CITY NASSAU COUNTY	TIME MANAGEMENT CORPORATION	25 SOUTH SERVICE ROAD SUITE 300 JERICHO NY 11753		11/7/2016	APPROVED	9/10/2018		OSC	(\$109,416.84)	\$109,416.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009922	AMENDMENT	1 YEAR EXTENSION 2 CHURCH STREET SUITE 210 OSSINING WESTCHESTER COUNTY MOS DAVID CARLUCCI	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549		12/31/2019	APPROVED	3/12/2019		OSC	\$20,550.00	\$20,550.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009924	AMENDMENT	RENEWAL 31 19 NEWTOWN AVE SUITE 402 ASTORIA NY QUEENS COUNTY MOS MICHAEL GIANARIS	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		12/31/2018	APPROVED	4/17/2018		OSC	\$102,961.20	\$102,961.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009925	AMENDMENT	LEASE HOLDOVER 69 WEST MAIN STREET SUITE B BAY SHORE SUFFOLK COUNTY MOS PHILIP BOYLE	SOUTHWINDSOR ASSOCIATES LLC	69 WEST MAIN ST BAY SHORE NY 11706		12/31/2019	APPROVED	2/28/2019		OSC	\$49,279.92	\$49,279.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009946	AMENDMENT	LEASE RENEWAL 210 PACKETS LANDING SUITE 230 FAIRPORT MONROE COUNTY	CANAL EAST COMPANY LLC	210 PACKETS LANDING PO BOX 66022 FAIRPORT NY 14450		12/31/2020	APPROVED	2/4/2019		OSC	\$50,428.80	\$50,428.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009951	AMENDMENT	2 YEAR LEASE RENEWAL 20 SOUTH MAIN STREET NEW CITY ROCKLAND COUNTY MOS DAVID CARLUCCI	20 SOUTH MAIN STREET LLC	170 LEGRAND AVENUE NORTHVALE NJ 07647		12/31/2020	APPROVED	2/11/2019		OSC	\$58,080.00	\$58,080.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009952	AMENDMENT	LEASE CLOSEOUT FOR MOS MURPHY DUE TO ASSIGNMENT AT 691 E MAIN ST FL 1 SHRUB OAK WESTCHESTER COUNTY	LOIS CHIROPRACTIC	768 E MAIN STREET SHRUB OAK NY 10588	3/1/2018	APPROVED	6/12/2018		OSC	(\$35,987.78)	\$35,987.78	
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009955	AMENDMENT	HOLDOVER 721 BROADWAY SUITE 100 KINGSTON ULSTER COUNTY MOS GEORGE AMEDORE JR.	SEVEN21 LLC	721 BROADWAY KINGSTON NY 12401		12/31/2019	APPROVED	2/28/2019		OSC	\$14,400.00	\$14,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009959	AMENDMENT	113-43 FARMERS BOULEVARD ST ALBANS QUEEN COUNTY	DEM NY-NC ASSOCIATES LLC	PO BOX 300807 JAMAICA NY 11430		12/31/2020	APPROVED	2/4/2019		OSC	\$91,440.00	\$91,440.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009968	ORIGINAL	595 STEWART AVENUE SUITE 540 GARDEN CITY NASSAU COUNTY	STEWART PLAZA I LLC	3110 37TH AVENUE SUITE 500 LONG ISLAND CITY NY 11101	11/8/2016	12/31/2018	APPROVED	9/10/2018		OSC	\$108,434.94	\$108,434.94
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009972	ORIGINAL	691 E MAIN ST 1ST FLOOR SHRUB OAK WESTCHESTER COUNTY	OMR PROPERTIES LLC	3095 MAQUA PLACE MOHEGAN LAKE NY 10547	3/2/2018	12/31/2018	APPROVED	6/12/2018		OSC	\$33,855.03	\$33,855.03
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009973	ORIGINAL	LEASE ASSIGNMENT 201 DOLSON AVENUE MIDDLETOWN	MIDDLETOWN COMMONS LLC	253 ROUTE 211 EAST 2ND FLOOR MIDDLETOWN NY 10940	6/12/2018	12/31/2018	APPROVED	10/11/2018		OSC	\$14,189.58	\$14,189.58
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009974	ORIGINAL	38 50 BELL BLVD SUITE C BAYSIDE QUEENS QUEENS COUNTY	COMMERCIAL SITES LLC	36-35 BELL BLVD STE 101 BAYSIDE NY 11361	3/1/2019	12/31/2022	APPROVED	2/5/2019		OSC	\$255,877.06	\$255,877.06
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201301	AMENDMENT	INVESTIGATIVE SERVICES	TROOPER TECH INC	DBA GOLD SHIELD INVESTIGATION PO BOX 811 LYNBROOK NY 11563		8/29/2019	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201302	AMENDMENT	NO COST TIME EXTENSION	TRUVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556		8/29/2019	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201303	AMENDMENT	INVESTIGATIVE SERVICES	MSA INVESTIGATIONS INC	9 MURRAY STREET NEW YORK NY 10007		8/29/2019	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201401	AMENDMENT	1ST OF 2 ONE YEAR RENEWALS	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY NY 12308-2013		3/14/2020	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	HOLDOVER 584 DELAWARE AVENUE BUFFALO NY ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		6/30/2019	APPROVED	6/5/2018		OSC	\$39,899.40	\$39,899.40
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002091	AMENDMENT	COMMENCEMENT DATE CHANGE 90 CHURCH STREET NEW YORK NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	SUITE 1900 BOSTON MA 02199	9/21/2018	8/31/2028	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009960	AMENDMENT	HOLDOVER 217 BROADWAY NEW YORK COUNTY	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK NY 10007		5/31/2018	APPROVED	5/14/2018		OSC	\$109,087.71	\$109,087.71
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01265A	AMENDMENT	HOLDOVER 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645		10/31/2019	APPROVED	11/16/2018		OSC	\$311,809.62	\$311,809.62
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	ADDITIONAL FUNDS 800 N PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214			APPROVED	9/14/2018		OSC	\$65,945.04	\$65,945.04
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	TWO MONTH LEASE HOLDOVER 800 NORTH PEARL ST. MENANDS NY ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		3/31/2019	APPROVED	3/6/2019		OSC	\$32,972.52	\$32,972.52
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000079	AMENDMENT	RENEWAL COURIER MESSENGER SERVICES	AVANT BUSINESS SERVICES CORP	PO BOX 5952 GRAND CENTRAL STATION NEW YORK NY 10163-5952		4/30/2019	NON APPROVED	4/4/2018	REVISE CPI INCREASE AMOUNT FROM 5% TO 4/5%	OSC	\$263,056.80	\$263,056.80
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000079	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	AVANT BUSINESS SERVICES CORP	PO BOX 5952 GRAND CENTRAL STATION NEW YORK NY 10163-5952		4/30/2019	APPROVED	5/30/2018		OSC	\$179,416.63	\$179,416.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000138	AMENDMENT	NO COST TIME EXTENSION	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510	10/1/2015	2/1/2019	APPROVED	5/3/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000147	AMENDMENT	AMENDMENT #9 - INCREASE DUE TO PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	8/28/2018		OSC	\$12,418.33	\$12,418.33
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000161	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203	1/12/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000187	AMENDMENT	NO COST TIME EXTENSION	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	5/30/2019	APPROVED	5/18/2018		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000187	AMENDMENT	NO COST TIME EXTENSION	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	3/1/2017	3/2/2022	NON APPROVED	5/3/2018	CONTRACT CONTENT - TERM TO BE EXTENDED 1 YEAR, NOT 5 -STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000188	AMENDMENT	ADDS TIME AND MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	5/30/2021	APPROVED	2/28/2019		OSC	\$2,125,201.00	\$2,125,201.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000194	AMENDMENT	NO COST TIME EXTENSION	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455	7/1/2019	NON APPROVED	6/1/2018		AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000194	AMENDMENT	NO COST TIME EXTENSION	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455	7/1/2019	APPROVED	6/11/2018		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000208	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/30/2018	APPROVED	4/16/2018		OSC	\$110,000.00	\$110,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000213	AMENDMENT	NO COST TIME EXTENSION	LANTERN ORGANIZATION INC	42 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018	1/21/2020	NON APPROVED	1/31/2019		AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000213	AMENDMENT	ADDS TIME	LANTERN ORGANIZATION INC	42 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018	1/21/2020	APPROVED	2/12/2019		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000218	AMENDMENT	NO COST TIME EXTENSION	THE PEDERSON KRAG CENTER	55 HORIZON DR HUNTINGTON NY 11743	2/28/2021	APPROVED	3/14/2019		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000229	AMENDMENT	CONTRACT AMENDMENT PILGRIM PSYCHIATRIC CENTER CHILLER MAINTENANCE	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042			APPROVED	12/11/2018		OSC	\$76,809.00	\$76,809.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000242	AMENDMENT	GENERATOR AND TRANSFER SWITCH MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	12/17/2018		OSC	\$14,138.00	\$14,138.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000248	AMENDMENT	RENEWAL MAINTENANCE FOR BOILERS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	10/16/2018		OSC	\$13,740.00	\$13,740.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000248	AMENDMENT	BOILERS AND ANCILLARY EQUIPMENT MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	1/8/2019		OSC	\$4,580.00	\$4,580.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000269	AMENDMENT	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT MANHATTAN PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	7/24/2018		OSC	\$24,024.22	\$24,024.22
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000269	AMENDMENT	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT AT MANHATTAN PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	1/9/2019		OSC	\$6,501.70	\$6,501.70
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000275	ORIGINAL	LAWN MAINTENANCE AT MANHATTAN & KIRBY PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	11/30/2022	APPROVED	4/19/2018		OSC	\$459,167.70	\$459,167.70
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000328	AMENDMENT	CHANGE START DATE AND INCREASE CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2017	12/31/2022	NON APPROVED	9/6/2018	-DELAYED AGENCY RESPONSE -PLEASE PROVIDE A RESPONSE TO OSC EMAIL FROM 8/22	OSC	\$158,953.90	\$158,953.90
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000328	AMENDMENT	AMEND START DATE AND INCREASE CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2017		APPROVED	11/6/2018		OSC	\$156,254.60	\$156,254.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00245GG	AMENDMENT	ADDS TIME AND MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			NON APPROVED	1/18/2019	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$1,720,091.00	\$1,720,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	11/15/2017	11/14/2022	APPROVED	4/23/2018		OSC	\$1,061,475.00	\$1,061,475.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	11/2/2017	11/1/2022	NON APPROVED	4/27/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,448,336.00	\$7,448,336.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	11/2/2017	11/1/2022	APPROVED	6/1/2018		OSC	\$7,448,336.00	\$7,448,336.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	1/2/2018	1/1/2023	NON APPROVED	7/31/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,638,473.00	\$1,638,473.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	1/2/2018	1/1/2023	NON APPROVED	8/30/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,638,473.00	\$1,638,473.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	1/2/2018	1/1/2023	APPROVED	1/18/2019		OSC	\$1,638,473.00	\$1,638,473.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00310GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	1/2/2018	1/1/2023	APPROVED	10/29/2018		OSC	\$332,828.00	\$332,828.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	CAPITAL CONSTRUCTION	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13205	3/15/2018	3/14/2023	APPROVED	11/2/2018		OSC	\$7,809,506.00	\$7,809,506.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00312GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027	3/14/2016	3/13/2021	APPROVED	4/27/2018		OSC	\$11,088,922.00	\$11,088,922.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	5/15/2018	5/14/2023	APPROVED	12/13/2018		OSC	\$532,797.00	\$532,797.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002	6/2/2018	6/1/2023	APPROVED	2/14/2019		OSC	\$1,815,891.00	\$1,815,891.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	APPLE BLOSSOM APARTMENTS HOUSING COMMUNITY	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW NY 14043	8/31/2018	8/30/2023	APPROVED	12/20/2018		OSC	\$13,060,000.00	\$13,060,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	9/14/2018	9/13/2023	NON APPROVED	2/27/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$778,750.00	\$778,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007674	AMENDMENT	REDUCTION IN FUNDING	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351			APPROVED	12/28/2018		OSC	(\$78,806.00)	\$78,806.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007876	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2013	NON APPROVED	4/19/2018	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007876	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007913	AMENDMENT	ADDS MONEY FOR COLA & PER BED INCREASE	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045			APPROVED	7/31/2018		OSC	\$25,597.00	\$25,597.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007915	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	7/25/2018		OSC	\$46,656.00	\$46,656.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007936	AMENDMENT	18 MONTH EXTENSION	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT SITE 5 ALBANY NY 12203		12/31/2019	APPROVED	12/17/2018		OSC	\$1,946,706.00	\$1,946,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007962	AMENDMENT	ADDS MONEY - COLA INCREASE	CAVUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	9/13/2018		OSC	\$1,662.00	\$1,662.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007963	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	5/29/2018		OSC	\$284.00	\$284.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007965	AMENDMENT	ADD MONEY	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL NY 10512			APPROVED	10/15/2018		OSC	\$3,931.00	\$3,931.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007966	AMENDMENT	ADDS MONEY	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208			APPROVED	10/25/2018		OSC	\$3,371.00	\$3,371.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007970	AMENDMENT	ADDS MONEY	ASPIREHOPENY INC	25 W STEUBEN ST BATH NY 14810			APPROVED	10/2/2018		OSC	\$5,318.00	\$5,318.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007971	AMENDMENT	ADDING MONEY	LONG ISLAND FAMILIES TOGETHER INC	21 GREENE AVE AMITYVILLE NY 11701			APPROVED	10/23/2018		OSC	\$625.00	\$625.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	FINAL ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		10/31/2019	NON APPROVED	12/14/2018	-STS/AC340-S CONTENT -PER OSC EMAIL DATED 12/13/18, PLEASE REVISE AMENDMENT AMOUNT TO REFLECT FUNDS LEFT ON THE CONTRACT AND THE CORRECT FRINGE BENEFIT RATE	OSC	\$10,871,543.00	\$10,871,543.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	FINAL ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		10/31/2019	APPROVED	3/8/2019		OSC	\$10,748,738.00	\$10,748,738.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	NON APPROVED	4/20/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - PLEASE RESPOND TO OSC EMAIL FROM 4/13/18 REGARDING VENDOR RESPONSIBILITY ISSUES	OSC	\$3,653,814.00	\$3,653,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	NON APPROVED	7/24/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,653,814.00	\$3,653,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	APPROVED	7/27/2018		OSC	\$3,653,814.00	\$3,653,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	NON APPROVED	6/26/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,653,814.00	\$3,653,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008570	AMENDMENT	AMENDMENT #1 - ADDITIONAL FUNDING	BURNICKE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188			APPROVED	6/6/2018		OSC	\$20,000.00	\$20,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008576	AMENDMENT	AUTOMATIC DISPENSING MACHINE LEASE	THE CHUDY GROUP LLC	DBA TCGRR N1671 POWERS LAKE ROAD PO BOX 409 POWERS LAKE WI 53159		12/31/2023	NON APPROVED	3/27/2019	- ATTORNEY GENERAL APPROVAL NEEDED	OSC	\$617,500.00	\$617,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	RENEWAL OF MAINTENANCE AND SUPPORT OF EXISTING SOFTWARE LICENSES	DOCUMENT STORAGE SYSTEMS INC	STE 200 JUNO BEACH FL 33408		7/31/2023	APPROVED	5/2/2018		OSC	\$7,824,643.85	\$7,824,643.85
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C008588	ORIGINAL	OPTIMUM LICENSE/SUPPORT (ASSIGNMENT FROM NIT DATA)	CANTATA HEALTH LLC	8383 158 AVE NE SUITE 100 REDMOND NY 98052	3/31/2017	4/30/2017	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008588	AMENDMENT	SOFTWARE LICENSE/MAINTENANCE/SUPPORT (ASSIGNMENT TO CANTATA HEALTH)	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	5/1/2013	3/30/2017	APPROVED	5/11/2018		OSC	(\$1,931,572.50)	\$1,931,572.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	3RD YEAR RENEWAL - RESEARCH OVERHEAD RECOVERY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		3/31/2019	NON APPROVED	1/17/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,485,990.00	\$2,485,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	3RD YEAR RENEWAL - RESEARCH OVERHEAD RECOVERY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		3/31/2019	APPROVED	1/28/2019		OSC	\$2,485,990.00	\$2,485,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008712	AMENDMENT	CONTRACT VALUE INCREASE	FOUR RIVERS SOFTWARE SYSTEM INC	DEPT 3636 P O BOX 123636 DALLAS TX 75312			APPROVED	7/20/2018		OSC	\$285,222.00	\$285,222.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020068	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO NY 14222			APPROVED	9/11/2018		OSC	\$182,232.00	\$182,232.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020089	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	9/20/2018		OSC	\$676,157.00	\$676,157.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020093	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	8/31/2018		OSC	\$441,399.00	\$441,399.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020098	AMENDMENT	ADDS MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752			APPROVED	11/27/2018		OSC	\$401,610.00	\$401,610.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020104	AMENDMENT	ADDS MONEY	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTA MONT NY 12009			APPROVED	6/25/2018		OSC	\$107,221.00	\$107,221.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	ADDS MONEY	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456			APPROVED	10/16/2018		OSC	\$28,125.00	\$28,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	RENEWAL	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456		6/30/2019	APPROVED	4/23/2018		OSC	\$756,025.00	\$756,025.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001			APPROVED	5/30/2018		OSC	\$182,304.00	\$182,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	ADDING MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001			NON APPROVED	5/4/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$182,304.00	\$182,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		6/30/2019	APPROVED	6/20/2018		OSC	\$6,313,334.00	\$6,313,334.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001			APPROVED	10/5/2018		OSC	\$199,719.00	\$199,719.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	RENEWAL	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001		6/30/2019	APPROVED	5/10/2018		OSC	\$17,634,789.00	\$17,634,789.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED	3/21/2019		OSC	\$258,551.00	\$258,551.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED	10/25/2018		OSC	\$604,859.00	\$604,859.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	RENEWAL	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201		6/30/2019	APPROVED	6/21/2018		OSC	\$1,820,874.00	\$1,820,874.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	ADDS MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201			APPROVED	4/27/2018		OSC	\$58,530.00	\$58,530.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	ADDING MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201			APPROVED	10/24/2018		OSC	\$54,000.00	\$54,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	RENEWAL	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025		6/30/2019	NON APPROVED	5/21/2018	- DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$11,129,583.00	\$11,129,583.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	RENEWAL	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025		6/30/2019	APPROVED	5/31/2018		OSC	\$11,129,583.00	\$11,129,583.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025			APPROVED	12/17/2018		OSC	\$1,027,410.00	\$1,027,410.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		6/30/2019	APPROVED	5/2/2018		OSC	\$7,737,588.00	\$7,737,588.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	10/12/2018		OSC	\$1,088,566.00	\$1,088,566.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	1/29/2019		OSC	\$39,375.00	\$39,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			APPROVED	6/22/2018		OSC	\$100,643.00	\$100,643.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201		6/30/2019	APPROVED	7/5/2018		OSC	\$2,533,040.00	\$2,533,040.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			APPROVED	10/16/2018		OSC	\$162,126.00	\$162,126.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	ADDS MONEY	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691			APPROVED	10/16/2018		OSC	\$69,000.00	\$69,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	RENEWAL	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691		6/30/2019	APPROVED	5/3/2018		OSC	\$1,543,300.00	\$1,543,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			APPROVED	10/23/2018		OSC	\$881,373.00	\$881,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	RENEWAL	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004		6/30/2019	APPROVED	7/10/2018		OSC	\$3,814,296.00	\$3,814,296.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	10/23/2018		OSC	\$330,000.00	\$330,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	RENEWAL	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018		6/30/2019	APPROVED	5/4/2018		OSC	\$7,493,516.00	\$7,493,516.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301			APPROVED	10/22/2018		OSC	\$67,500.00	\$67,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2019	APPROVED	4/27/2018		OSC	\$1,509,756.00	\$1,509,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	BUDGET MODIFICATION	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206			APPROVED	9/20/2018		OSC	(\$365,772.00)	\$365,772.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	RENEWAL	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206		6/30/2019	APPROVED	5/31/2018		OSC	\$1,065,536.00	\$1,065,536.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		6/30/2019	APPROVED	4/27/2018		OSC	\$4,848,265.00	\$4,848,265.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	10/19/2018		OSC	\$149,500.00	\$149,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	RENEWAL	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036		6/30/2019	APPROVED	5/9/2018		OSC	\$6,169,923.00	\$6,169,923.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036			APPROVED	11/6/2018		OSC	\$193,125.00	\$193,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	ADD MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			APPROVED	7/10/2018		OSC	\$420,119.00	\$420,119.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			APPROVED	5/10/2018		OSC	\$37,324.00	\$37,324.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	RENEWAL	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2019	APPROVED	6/15/2018		OSC	\$939,400.00	\$939,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	RENEWAL	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201			APPROVED	11/5/2018		OSC	\$42,000.00	\$42,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	RENEWAL	GEEI COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468		6/30/2019	APPROVED	4/26/2018		OSC	\$1,845,256.00	\$1,845,256.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	AMENDMENT	GEEI COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468			APPROVED	10/17/2018		OSC	\$82,500.00	\$82,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	RENEWAL	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470		6/30/2019	APPROVED	6/25/2018		OSC	\$4,018,678.00	\$4,018,678.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	ADD MONEY	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470			APPROVED	5/18/2018		OSC	\$26,131.00	\$26,131.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	ADDS MONEY, SRO HOUSING PROGRAM	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470			NON APPROVED	12/18/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$138,500.00	\$138,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	ADDS MONEY	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470			APPROVED	3/22/2019		OSC	\$138,500.00	\$138,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	ADDING MONEY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455			APPROVED	10/23/2018		OSC	\$142,500.00	\$142,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	RENEWAL	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455		6/30/2019	APPROVED	5/8/2018		OSC	\$3,198,540.00	\$3,198,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	ADD MONEY	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451			APPROVED	6/1/2018		OSC	\$44,655.00	\$44,655.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	RENEWAL	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451		6/30/2019	APPROVED	6/25/2018		OSC	\$1,123,932.00	\$1,123,932.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	ADDS MONEY	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451			APPROVED	11/27/2018		OSC	\$50,250.00	\$50,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020			APPROVED	6/4/2018		OSC	\$138,660.00	\$138,660.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	ADDING MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020			APPROVED	10/26/2018		OSC	\$96,250.00	\$96,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020		6/30/2019	APPROVED	9/7/2018		OSC	\$3,082,768.00	\$3,082,768.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	ADDS MONEY	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027			APPROVED	5/2/2018		OSC	\$65,886.00	\$65,886.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	RENEWAL	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027		6/30/2019	APPROVED	6/1/2018		OSC	\$1,946,155.00	\$1,946,155.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	ADDS MONEY	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027			APPROVED	11/5/2018		OSC	\$61,500.00	\$61,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004		6/30/2019	APPROVED	6/27/2018		OSC	\$25,825,044.00	\$25,825,044.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	6/15/2018		OSC	\$783,297.00	\$783,297.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADD MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	5/11/2018		OSC	\$149,611.00	\$149,611.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	9/5/2018		OSC	\$801,646.00	\$801,646.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	10/19/2018		OSC	\$52,461.00	\$52,461.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	RENEWAL	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102		6/30/2019	APPROVED	4/30/2018		OSC	\$12,765,436.00	\$12,765,436.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102			APPROVED	1/4/2019		OSC	\$321,177.00	\$321,177.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020132	AMENDMENT	CONTRACT CLOSEOUT	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213		6/30/2019	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2019	APPROVED	8/23/2018		OSC	\$14,964,353.00	\$14,964,353.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	10/23/2018		OSC	\$462,875.00	\$462,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	ADDS FUNDING	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	12/20/2018		OSC	\$30,426.00	\$30,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	RENEWAL	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351		6/30/2019	APPROVED	4/27/2018		OSC	\$8,845,111.00	\$8,845,111.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	ADDS MONEY	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351			APPROVED	10/17/2018		OSC	\$456,474.00	\$456,474.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	ADD MONEY AND TIME	PROJECT HOSPITALITY INC	1100 PARK AVE STATEN ISLAND NY 10302		6/30/2019	APPROVED	5/8/2018		OSC	\$1,333,663.00	\$1,333,663.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	ADDS MONEY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302			APPROVED	10/25/2018		OSC	\$22,500.00	\$22,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	AMENDMENT	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471			APPROVED	8/22/2018		OSC	\$22,660.00	\$22,660.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	ADDS MONEY	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471			APPROVED	11/5/2018		OSC	\$25,500.00	\$25,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	RENEWAL	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471		6/30/2019	APPROVED	10/5/2018		OSC	\$579,741.00	\$579,741.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	10/24/2018		OSC	\$1,863,686.00	\$1,863,686.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018		6/30/2019	APPROVED	5/10/2018		OSC	\$24,792,732.00	\$24,792,732.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	ADDS MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			APPROVED	11/8/2018		OSC	\$121,875.00	\$121,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	RENEWAL	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005		6/30/2019	APPROVED	5/7/2018		OSC	\$5,132,308.00	\$5,132,308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	2ND FL FAR ROCKAWAY NY 11691		6/30/2019	APPROVED	4/27/2018		OSC	\$1,442,656.00	\$1,442,656.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	2ND FL FAR ROCKAWAY NY 11691			APPROVED	2/6/2019		OSC	\$52,500.00	\$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	10/23/2018		OSC	\$794,250.00	\$794,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	RENEWAL	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	6/26/2018		OSC	\$54,065.00	\$54,065.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	RENEWAL	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357		6/30/2019	APPROVED	6/4/2018		OSC	\$7,818,551.00	\$7,818,551.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	10/28/2018		OSC	\$266,000.00	\$266,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	9/10/2018		OSC	\$587,990.00	\$587,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			NON APPROVED	8/15/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$587,990.00	\$587,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020146	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704			APPROVED	11/27/2018		OSC	\$6,203,155.00	\$6,203,155.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020148	AMENDMENT	ADDS FUNDING	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510			APPROVED	8/9/2018		OSC	\$205,115.00	\$205,115.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020149	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763			APPROVED	10/1/2018		OSC	\$191,780.00	\$191,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020150	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON NY 13905			APPROVED	6/6/2018		OSC	\$214,527.00	\$214,527.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020151	AMENDMENT	ADDS MONEY	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021			NON APPROVED	6/5/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$456,395.00	\$456,395.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020151	AMENDMENT	ADDS MONEY	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021			APPROVED	7/2/2018		OSC	\$325,347.00	\$325,347.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020156	AMENDMENT	ADDS MONEY	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES	950 S OYSTER BAY RD HICKSVILLE NY 11801			APPROVED	9/7/2018		OSC	\$344,071.00	\$344,071.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2019	APPROVED	9/7/2018		OSC	\$615,528.00	\$615,528.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	RENEWAL	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420		6/30/2019	APPROVED	5/9/2018		OSC	\$155,832.00	\$155,832.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020167	AMENDMENT	RENEWAL	PROIJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003		6/30/2019	APPROVED	5/3/2018		OSC	\$335,776.00	\$335,776.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	RENEWAL	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701		6/30/2019	APPROVED	5/9/2018		OSC	\$6,468,665.00	\$6,468,665.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	9/26/2018		OSC	\$685,899.00	\$685,899.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	2/15/2019		OSC	\$52,500.00	\$52,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020175	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691		6/30/2019	APPROVED	4/26/2018		OSC	\$66,304.00	\$66,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020245	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2019	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020246	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020248	AMENDMENT	ADDS MONEY AND TIME	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691		6/30/2019	APPROVED	11/5/2018		OSC	\$112,497.00	\$112,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020249	AMENDMENT	ADDS MONEY AND TIME	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018		6/30/2019	APPROVED	11/1/2018		OSC	\$112,497.00	\$112,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020250	AMENDMENT	ADDS MONEY AND TIME	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001		6/30/2019	APPROVED	11/1/2018		OSC	\$112,497.00	\$112,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020251	AMENDMENT	ADDS MONEY AND TIME	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701		6/30/2019	APPROVED	11/15/2018		OSC	\$112,497.00	\$112,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020278	AMENDMENT	STS CORRECTION	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432		6/30/2020	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020280	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024			APPROVED	10/11/2018		OSC	\$1,255,112.00	\$1,255,112.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020292	AMENDMENT	ADDS MONEY AND TIME	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		12/31/2020	APPROVED	7/30/2018		OSC	\$255,591.00	\$255,591.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020310	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763			APPROVED	9/21/2018		OSC	\$1,092,286.00	\$1,092,286.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020311	AMENDMENT	BUDGET MODIFICATION AND REDUCTION CONTRACT TERMINATED	AUGUST AICHHORN CENTER FOR ADOLESCENT RESIDENTIAL CARE INC	15 WEST 72ND ST RM L-J NEW YORK NY 10023-3402			APPROVED	5/2/2018		OSC	(\$529,494.00)	\$529,494.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020313	AMENDMENT	ADDS TIME AND MONEY	UNIVERSITY OF ROCHESTER PIBLY RESIDENTIAL PROGRAMS INC	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2021	APPROVED	11/27/2018		OSC	\$426,480.00	\$426,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020324	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	9/6/2018		OSC	\$273,974.00	\$273,974.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020325	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	9/27/2018		OSC	\$146,197.00	\$146,197.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020326	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	9/11/2018		OSC	\$132,002.00	\$132,002.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020326	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	3/22/2019		OSC	\$1,109,562.00	\$1,109,562.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020326	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	7/3/2018		OSC	\$276,726.00	\$276,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020327	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2019	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020329	AMENDMENT	ADDS MONEY AND TIME	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		12/31/2017	APPROVED	2/19/2019		OSC	\$313,568.00	\$313,568.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020332	AMENDMENT	ADDS MONEY	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND NY 10301			APPROVED	8/17/2018		OSC	\$306,028.00	\$306,028.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020361	AMENDMENT	ADDS MONEY	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510			APPROVED	8/17/2018		OSC	\$1,497,841.00	\$1,497,841.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020361	AMENDMENT	ADDS MONEY	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510			APPROVED	1/22/2019		OSC	\$80,719.00	\$80,719.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020370	AMENDMENT	ADDS MONEY AND TIME	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK NY 12572		12/31/2018	APPROVED	10/29/2018		OSC	\$164,833.00	\$164,833.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020370	AMENDMENT	ADDS TIME AND MONEY	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK NY 12572		8/31/2018	APPROVED	5/11/2018		OSC	\$494,500.00	\$494,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020372	AMENDMENT	NO COST TIME EXTENSION	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		12/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020386	AMENDMENT	BUDGET MODIFICATION	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208			APPROVED	2/5/2019		OSC	(\$73,987.00)	\$73,987.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020391	AMENDMENT	CONTRACT CLOSE OUT	GODDARD WILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102		7/31/2018	APPROVED	10/25/2018		OSC	(\$1,611,761.00)	\$1,611,761.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	ADDS MONEY AND TIME	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK NY 10038		6/30/2020	APPROVED	11/1/2018		OSC	\$15,191,883.00	\$15,191,883.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020444	AMENDMENT	ADDS TIME	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE NY 13203		6/30/2020	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020446	AMENDMENT	NO COST TIME EXTENSION	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304		4/30/2020	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020447	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEESKILL NY 10566		8/31/2020	APPROVED	11/27/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020453	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		8/31/2020	APPROVED	12/13/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020454	AMENDMENT	NO COST TIME EXTENSION	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		3/31/2020	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020456	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038		6/30/2020	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020457	AMENDMENT	NO COST TIME EXTENSION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		10/31/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020460	AMENDMENT	NO COST TIME EXTENSION	NYU LUTHERAN FAMILY HEALTH CENTERS	150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		6/30/2020	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020462	AMENDMENT	PROS & ADULT HOME INITIATIVE	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY NY 12210		6/30/2019	APPROVED	5/1/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020464	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020465	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020466	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2019	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020510	AMENDMENT	ADDS MONEY	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA NY 13502			APPROVED	10/10/2018		OSC	\$175,216.00	\$175,216.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020514	AMENDMENT	ADDS MONEY	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN NY 11237-5842			APPROVED	8/31/2018		OSC	\$219,043.00	\$219,043.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020516	AMENDMENT	ADDS MONEY	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK NY 10038			APPROVED	7/9/2018		OSC	\$85,101.00	\$85,101.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020516	AMENDMENT	ADDS MONEY	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK NY 10038			NON APPROVED	6/4/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$85,101.00	\$85,101.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020527	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	7/1/2017	6/30/2022	NON APPROVED	2/12/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$474,563.00	\$474,563.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020527	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	7/1/2017	6/30/2022	APPROVED	3/25/2019		OSC	\$474,563.00	\$474,563.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020580	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	11/5/2018		OSC	\$1,082,930.00	\$1,082,930.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020581	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	9/5/2018		OSC	\$653,515.00	\$653,515.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020581	AMENDMENT	ADD MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			NON APPROVED	5/29/2018	-STS/AC340-5 CONTENT, ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,425.00	\$210,425.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020581	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	6/7/2018		OSC	\$1,834,449.00	\$1,834,449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020581	AMENDMENT	ADD MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			NON APPROVED	5/31/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,834,449.00	\$1,834,449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020582	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	5/11/2018		OSC	\$1,665,916.00	\$1,665,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020582	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	9/7/2018		OSC	\$443,339.00	\$443,339.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020583	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704			APPROVED	9/11/2018		OSC	\$660,415.00	\$660,415.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020606	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2019	APPROVED	5/4/2018		OSC	\$126,876.00	\$126,876.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020607	AMENDMENT	ADDS MONEY AND TIME	MOTHERS ALIGNED SAVING KIDS INC	1431 EAST 12TH ST STE 2 BROOKLYN NY 11230		12/31/2018	APPROVED	10/25/2018		OSC	\$91,114.00	\$91,114.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020610	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITSTONE NY 11357			APPROVED	9/5/2018		OSC	\$584,606.00	\$584,606.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020613	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	1/29/2019		OSC	\$1,861,731.00	\$1,861,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020613	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			NON APPROVED	1/24/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,861,731.00	\$1,861,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020613	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			NON APPROVED	12/20/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,861,731.00	\$1,861,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020661	AMENDMENT	ADDS MONEY	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK NY 10018			APPROVED	10/5/2018		OSC	\$3,242,561.00	\$3,242,561.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020675	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	5/1/2017	12/31/2021	APPROVED	9/13/2018		OSC	\$7,006,803.00	\$7,006,803.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020675	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	5/1/2017	12/31/2021	NON APPROVED	9/11/2018	- CONTRACT CONTENT - THE CONTRACT AMOUNT DOES NOT MATCH THE APPROVED AWARD LIST AND THE 2018 BUDGET MUST BE INCLUDED- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -	OSC	\$7,006,803.00	\$7,006,803.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020683	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	9/1/2017	2/28/2019	APPROVED	6/15/2018		OSC	\$382,455.00	\$382,455.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020692	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	11/1/2017	6/30/2022	APPROVED	6/27/2018		OSC	\$1,184,426.00	\$1,184,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020693	ORIGINAL	PROS CONVERSION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2017	6/30/2020	NON APPROVED	5/14/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$516,855.00	\$516,855.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020693	ORIGINAL	PROS CONVERSION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2017	6/30/2020	APPROVED	5/23/2018		OSC	\$516,855.00	\$516,855.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020694	ORIGINAL	COMMUNITY TECHNICAL ASSISTANCE CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2017	6/30/2019	NON APPROVED	8/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PLEASE FULLY ENCLUMBER THE CONTRACT AND RESUBMIT	OSC	\$5,438,945.00	\$5,438,945.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020694	ORIGINAL	COMMUNITY TECHNICAL ASSISTANCE CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2017	6/30/2019	APPROVED	9/17/2018		OSC	\$5,438,945.00	\$5,438,945.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020703	ORIGINAL	VETERAN PEER TO PEER EVALUATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2019	APPROVED	4/6/2018		OSC	\$170,000.00	\$170,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020704	ORIGINAL	COORDINATION OF REGIONAL SUICIDE PREVENTION ACTIVITIES	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2018	12/31/2022	APPROVED	5/9/2018		OSC	\$3,460,000.00	\$3,460,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020704	ORIGINAL	COORDINATION OF REGIONAL SUICIDE PREVENTION ACTIVITIES	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2018	12/31/2022	NON APPROVED	4/12/2018	AGENCY REQUEST - NON-APPROVING AS AGENCY WILL TAKE ADDITIONAL TIME TO PREPARE RESPONSES TO OSC QUESTIONS	OSC	\$3,460,000.00	\$3,460,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020707	ORIGINAL	OUTREACH ENGAGEMENT AND DIVERSION FOR PEOPLE WITH SERIOUS MENTAL HEALTH NEEDS	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591	7/1/2017	6/30/2018	APPROVED	4/9/2018		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020707	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591		6/30/2019	APPROVED	8/20/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C020709	ORIGINAL	MANAGEMENT OF THE NY PEER SPECIALIST CERTIFICATION BOARD	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY NY 12205	1/1/2018	12/31/2022	APPROVED	5/2/2018		OSC	\$724,290.00	\$724,290.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	C020710	ORIGINAL	FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	1/1/2018	12/31/2022	APPROVED	5/3/2018		OSC	\$1,375,000.00	\$1,375,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020711	ORIGINAL	STATEWIDE NETWORK FOR YOUTH PEER SUPPORT	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	1/1/2018	12/31/2022	APPROVED	4/16/2018		OSC	\$2,920,025.00	\$2,920,025.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020715	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	1/1/2018	6/30/2019	APPROVED	7/20/2018		OSC	\$292,967.00	\$292,967.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020717	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2018	6/30/2023	APPROVED	7/12/2018		OSC	\$1,475,211.00	\$1,475,211.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020718	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	11/5/2018		OSC	\$232,076.00	\$232,076.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020718	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$6,488,506.00	\$6,488,506.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020719	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	7/1/2018	6/30/2023	APPROVED	5/8/2018		OSC	\$7,284,036.00	\$7,284,036.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020719	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	12/6/2018		OSC	\$223,788.00	\$223,788.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020721	ORIGINAL	PROS CONVERSION	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK NY 10024	7/1/2018	6/30/2020	APPROVED	5/11/2018		OSC	\$126,739.00	\$126,739.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020722	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM, CHILDREN'S DAY TREATMENT	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE NY 11427	7/1/2018	6/30/2023	APPROVED	4/27/2018		OSC	\$669,618.00	\$669,618.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020723	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM, CHILDREN'S DAY TREATMENT PROGRAM	LEAGUE SCHOOL	483 CLERMONT AVE BROOKLYN NY 11238	7/1/2018	6/30/2023	APPROVED	4/27/2018		OSC	\$4,692,145.00	\$4,692,145.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020724	ORIGINAL	PROS CONVERSION	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	7/1/2018	6/30/2020	APPROVED	5/1/2018		OSC	\$139,597.00	\$139,597.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020733	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM RESIDENTIAL FAMILY PEER SUPPORT	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND NY 10301	7/1/2018	6/30/2023	APPROVED	4/27/2018		OSC	\$847,985.00	\$847,985.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020734	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$451,334.00	\$451,334.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020738	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK NY 10018	12/1/2017	5/31/2019	APPROVED	5/15/2018		OSC	\$322,962.00	\$322,962.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020739	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	1/1/2018	6/30/2019	APPROVED	5/22/2018		OSC	\$263,469.00	\$263,469.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020740	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA NY 13501	3/1/2018	12/31/2022	APPROVED	4/9/2018		OSC	\$520,038.00	\$520,038.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020741	ORIGINAL	QUEST FUTURES PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS NEW YORK NY 10013-1590	7/1/2017	6/30/2019	APPROVED	7/5/2018		OSC	\$102,500.00	\$102,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020745	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	3/1/2018	8/31/2019	APPROVED	5/10/2018		OSC	\$280,467.00	\$280,467.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020747	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	3/1/2018	8/31/2019	APPROVED	6/1/2018		OSC	\$254,970.00	\$254,970.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020748	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2415	4/1/2018	7/31/2019	APPROVED	7/16/2018		OSC	\$50,994.00	\$50,994.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020749	ORIGINAL	\$200 MILLION PROJECT, CAPITAL CONSTRUCTION PROCUREMENT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	3/1/2018	8/31/2019	APPROVED	10/2/2018		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020750	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203	6/1/2018	11/30/2019	APPROVED	10/23/2018		OSC	\$212,475.00	\$212,475.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020759	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	3/1/2018	8/31/2019	APPROVED	6/1/2018		OSC	\$195,477.00	\$195,477.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020761	ORIGINAL	SUPPORTED SRO PROGRAM DEVELOPMENT GRANT	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	6/1/2018	11/30/2019	APPROVED	6/8/2018		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020764	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	11/1/2017	4/30/2019	APPROVED	9/6/2018		OSC	\$50,994.00	\$50,994.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020765	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2018	6/30/2019	APPROVED	9/5/2018		OSC	\$118,986.00	\$118,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020770	ORIGINAL	NYS PARENTING EDUCATION PARTNERSHIP	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	3/1/2018	2/28/2023	APPROVED	8/10/2018		OSC	\$560,480.00	\$560,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020770	ORIGINAL	NYS PARENTING EDUCATION PARTNERSHIP	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	3/1/2018	2/28/2023	NON APPROVED	7/31/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$560,480.00	\$560,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020771	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	8/1/2018	1/31/2020	APPROVED	7/16/2018		OSC	\$509,940.00	\$509,940.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020772	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	9/1/2018	2/29/2020	APPROVED	8/29/2018		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020773	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018	10/1/2018	3/31/2020	APPROVED	8/16/2018		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020774	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/1/2018	7/31/2019	APPROVED	7/3/2018		OSC	\$178,479.00	\$178,479.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020774	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/1/2018	7/31/2019	NON APPROVED	6/3/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$178,479.00	\$178,479.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020775	ORIGINAL	FUND NEW YORK CITY PORTION OF NYS ACHIEVE PROGRAM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	7/1/2018	9/30/2020	APPROVED	6/26/2018		OSC	\$364,500.00	\$364,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020777	ORIGINAL	PURCHASE OF ASIST AND SAFETALK TRAINING SESSIONS AND KITS - 5 YEAR AGREEMENT	LIVINGWORKS EDUCATION LP	PO BOX 9607 FAYETTEVILLE NC 28311	1/1/2018	12/31/2022	NON APPROVED	6/12/2018	CONTRACT CONTENT DOCUMENTS REQUIRED BY OSC - PLEASE PROVIDE A COMPLETED VENDOR RESPONSIBILITY PROFILE, PROCUREMENT CHECKLIST AND A CONSULTANT DISCLOSURE FORM A	OSC	\$463,756.00	\$463,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C020777	ORIGINAL	APPLIED SUICIDE INTERVENTION SKILLS TRAINING (ASIST) AND SAFETALK TRAINING	LIVINGWORKS EDUCATION LP	PO BOX 9607 FAYETTEVILLE NC 28311	1/1/2018	12/31/2022	APPROVED	8/7/2018		OSC	\$463,756.00	\$463,756.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020777	AMENDMENT	CONTRACT TAKEDOWN AND ASSIGNMENT TO C02077A	LIVINGWORKS EDUCATION LP	PO BOX 9607 FAYETTEVILLE NC 28311		12/31/2018	APPROVED	2/4/2019		OSC	(\$371,005.00)	\$371,005.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020779	ORIGINAL	CAPITOL FUNDS FOR THE CONSTRUCTION OF 25 APARTMENTS FOR SPECIAL NEEDS	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	1/1/2017	6/30/2018	APPROVED	7/18/2018		OSC	\$970,000.00	\$970,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C02077A	ORIGINAL	ASSIGNMENT FROM C020777 - APPLIED SUICIDE INTERVENTION SKILLS TRAINING (ASIST) AND SAFETALK TRAINING	LIVINGWORKS EDUCATION USA INC	PO BOX 9607 FAYETTEVILLE NC 28311	1/1/2019	12/31/2022	APPROVED	2/4/2019		OSC	\$371,005.00	\$371,005.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020780	ORIGINAL	RESPIRE CARE PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	7/1/2018	12/31/2022	NON APPROVED	8/9/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,531,851.00	\$2,531,851.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020780	ORIGINAL	RESPIRE CARE PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	7/1/2018	12/31/2022	APPROVED	9/7/2018		OSC	\$2,531,851.00	\$2,531,851.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020781	ORIGINAL	SCHOOL MENTAL HEALTH RESOURCE AND TRAINING CENTER	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2018	6/30/2019	APPROVED	8/13/2018		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020781	AMENDMENT	NO COST TIME EXTENSION	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210		3/31/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020782	ORIGINAL	PROS CONVERSION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	9/1/2018	6/30/2023	APPROVED	9/28/2018		OSC	\$1,275,283.00	\$1,275,283.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020783	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	6/1/2018	6/30/2022	NON APPROVED	10/24/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$1,613,294.00	\$1,613,294.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020783	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	6/1/2018	6/30/2022	NON APPROVED	11/21/2018	- CONTRACT CONTENT INCONSISTENT AMOUNTS REFLECTED IN CONTRACT DOCUMENT	OSC	\$1,613,294.00	\$1,613,294.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020783	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	6/1/2018	6/30/2022	APPROVED	12/4/2018		OSC	\$1,613,474.00	\$1,613,474.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020784	ORIGINAL	NEW YORK FARMNET	CORNELL UNIVERSITY	194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2018	6/30/2019	APPROVED	8/27/2018		OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020785	ORIGINAL	MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2018	6/30/2019	APPROVED	8/2/2018		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020786	ORIGINAL	SUICIDE PREVENTION AND ANTI-BULLYING	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983	7/1/2018	6/30/2019	APPROVED	9/27/2018		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020787	ORIGINAL	NORTH FOLK BEHAVIORAL INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2018	6/30/2019	APPROVED	9/11/2018		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020788	ORIGINAL	SOUTH FORK MENTAL HEALTH INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2018	6/30/2019	APPROVED	9/7/2018		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020789	ORIGINAL	ADULT HOME PEER BRIDGER PROGRAM	BALTIC STREET AEH INC	9201 4TH AVENUE FLOOR 5 BROOKLYN NY 11209	7/1/2018	6/30/2023	APPROVED	8/23/2018		OSC	\$12,006,523.00	\$12,006,523.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020790	ORIGINAL	ADULT HOME PEER BRIDGER PROGRAM	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2018	6/30/2023	APPROVED	9/14/2018		OSC	\$15,209,985.00	\$15,209,985.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020791	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	8/1/2018	12/31/2022	APPROVED	2/7/2019		OSC	\$748,667.00	\$748,667.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020792	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	1/1/2019	6/30/2020	APPROVED	9/18/2018		OSC	\$161,481.00	\$161,481.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020793	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	11/1/2018	4/30/2020	APPROVED	9/11/2018		OSC	\$254,970.00	\$254,970.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020794	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	6/1/2018	11/30/2019	APPROVED	2/15/2019		OSC	\$84,990.00	\$84,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020795	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	1/1/2019	12/31/2020	APPROVED	9/11/2018		OSC	\$339,960.00	\$339,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020796	ORIGINAL	OPERATIONAL SRO HOUSING NYNYVIII OTHA/HCR	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018	12/1/2018	6/30/2023	APPROVED	9/18/2018		OSC	\$7,671,063.00	\$7,671,063.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020797	ORIGINAL	\$200 MILLION PROJECT, PROGRAM DEVELOPMENT GRANTS, SRO RESIDENTIAL	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203	11/1/2018	12/31/2022	APPROVED	11/8/2018		OSC	\$1,818,454.00	\$1,818,454.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020798	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SERIOUS MENTAL ILLNESS	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	4/1/2018	9/30/2019	APPROVED	10/17/2018		OSC	\$42,495.00	\$42,495.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020799	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	5/1/2018	10/31/2019	APPROVED	1/28/2019		OSC	\$42,495.00	\$42,495.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020800	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	6/1/2018	11/30/2019	APPROVED	9/19/2018		OSC	\$59,493.00	\$59,493.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020801	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	6/1/2018	11/30/2019	APPROVED	10/26/2018		OSC	\$93,489.00	\$93,489.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020802	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	5/1/2018	10/31/2019	APPROVED	10/19/2018		OSC	\$67,992.00	\$67,992.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020803	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO NY 14222	4/1/2018	9/30/2019	APPROVED	9/11/2018		OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020803	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO NY 14222	4/1/2018	9/30/2019	NON APPROVED	8/21/2018	- PROCUREMENT METHODOLOGY - AMENDMENT TO THE PROCUREMENT REQUIRED TO ADD CONTRACT	OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020804	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA NY 13502	4/1/2018	9/30/2019	APPROVED	10/10/2018		OSC	\$59,493.00	\$59,493.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020805	ORIGINAL	DEVELOP A STATEWIDE INDEPENDENT PRACTICE ASSOCIATION (IPA)	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY NY 12205	1/1/2019	12/31/2020	APPROVED	11/7/2018		OSC	\$821,062.00	\$821,062.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C020842	ORIGINAL	ONTRACKNY AND FIRST EPISODE PSYCHOSIS PROGRAM ADMINISTRATION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2018	9/30/2021	APPROVED	9/26/2018		OSC	\$13,082,794.00	\$13,082,794.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C020845	ORIGINAL	UTILITY MODEL FOR SUPPORTING SMALL PRACTICE BEHAVIORAL HEALTH INTEGRATION IN NYS	MONTEFIORE MEDICAL CENTER	MMMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	1/1/2019	12/31/2020	APPROVED	2/4/2019		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020850	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530	7/1/2018	6/30/2019	APPROVED	12/17/2018		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020851	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	7/1/2018	6/30/2019	APPROVED	10/25/2018		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020852	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	SUITE 800 WASHINGTON DC 20002	7/1/2018	6/30/2019	APPROVED	2/8/2019		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020853	ORIGINAL	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	6/1/2018	11/30/2019	APPROVED	2/8/2019		OSC	\$67,992.00	\$67,992.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020865	ORIGINAL	DEVELOPMENT AND MANAGEMENT OF REGIONAL PLANNING CONSORTIUMS	NEW YORK STATE CONFERENCE OF LOCAL MH DIRECTORS	41 STATE ST STE 505 ALBANY NY 12207	1/1/2019	12/31/2019	APPROVED	2/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020873	ORIGINAL	AUTISM SPECTRUM DISORDER RESIDENTIAL TREATMENT FACILITY	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1629	7/1/2018	6/30/2023	APPROVED	1/29/2019		OSC	\$387,801.00	\$387,801.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020894	ORIGINAL	SUICIDE PREVENTION	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018	7/1/2018	6/30/2019	APPROVED	3/26/2019		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020897	ORIGINAL	VIRTUAL STATEWIDE TRAUMA INFORMED NETWORK	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER NY 14611	1/1/2019	12/31/2020	APPROVED	3/27/2019		OSC	\$142,800.00	\$142,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100057	ORIGINAL	OUTSIDE COUNSEL SERVICES FOR TITLE VII ACTION	THE TARANTINO LAW FIRM LLP	1500 RAND BLDG 14 LAFAYETTE SQ BUFFALO NY 14203	8/1/2017	7/31/2019	APPROVED	7/23/2018		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100255	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	WILLIAM A KELLY LCSW PC	945 E HENRIETTA RD STE A6 ROCHESTER NY 14623	1/1/2017	4/30/2018	APPROVED	4/13/2018		OSC	\$22,749.90	\$22,749.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C100270	ORIGINAL	MEDKNOWLEDGE LICENSES	FIRST DATA BANK INC	PO BOX 281832 ATLANTA GA 30384	6/15/2017	6/14/2022	NON APPROVED	5/22/2018	-DELAYED AGENCY RESPONSE -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -VENDOR RESPONSIBILITY QUESTIONNAIRE NEEDS TO BE COMPLETED	OSC	\$1,180,778.00	\$1,180,778.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C100270	ORIGINAL	MEDKNOWLEDGE LICENSES	FIRST DATA BANK INC	PO BOX 281832 ATLANTA GA 30384 PO BOX 281832	6/16/2017	6/15/2022	NON APPROVED	6/20/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,180,778.00	\$1,180,778.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C100270	ORIGINAL	MEDKNOWLEDGE LICENSES	FIRST DATA BANK INC	ATLANTA GA 30384	6/16/2017	6/15/2022	APPROVED	6/29/2018		OSC	\$1,180,778.00	\$1,180,778.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100274	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	11/16/2018		OSC	\$1,601,390.00	\$1,601,390.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100301	ORIGINAL	PATIENT TRANSPORTATION	MR TRANSPORTATION INC	3 HOOVER ST INWOOD NY 11096	1/1/2016	6/30/2018	NON APPROVED	4/16/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,708,159.00	\$1,708,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100301	ORIGINAL	NON MEDICAID TRANSPORTATION SERVICES	MR TRANSPORTATION INC	3 HOOVER ST INWOOD NY 11096	1/1/2016	6/30/2018	APPROVED	4/27/2018		OSC	\$1,708,159.00	\$1,708,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100301	AMENDMENT	TEN MONTH EXTENSION	MR TRANSPORTATION INC	3 HOOVER ST INWOOD NY 11096			APPROVED	1/16/2019		OSC	\$942,432.00	\$942,432.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100303	ORIGINAL	STATEWIDE TELEPSYCHIATRY SERVICES	INSIGHT TELEPSYCHIATRY LLC	765 EAST ROUTE 70 BUILDING A MARLTON NJ 08053	5/1/2018	4/30/2023	APPROVED	8/22/2018		OSC	\$6,415,250.00	\$6,415,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C100324	ORIGINAL	AFTER HOURS REMOTE PHARMACY	PIPELINE HEALTH HOLDINGS LLC	PIPELINERX 600 CALIFORNIA ST #520 SAN FRANCISCO CA 94108	6/1/2018	5/31/2023	APPROVED	5/11/2018		OSC	\$629,000.00	\$629,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100380	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10451	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$447,225.00	\$447,225.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100381	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10451	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$206,535.00	\$206,535.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100385	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	-CONTRACT CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$540,000.00	\$540,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100385	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT GREATER BINGHAMTON HEALTH CENTER AND ROCKLAND PSYCHIATRIC CENTER	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$540,000.00	\$540,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100387	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	-CONTRACT CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$138,250.00	\$138,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100387	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (MINORITY)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$138,250.00	\$138,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100388	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	-CONTRACT CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$129,000.00	\$129,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100388	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (PUBLIC PSYCHIATRY)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$129,000.00	\$129,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100389	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	-CONTRACT CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$205,500.00	\$205,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100389	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NYC CHILDREN'S CENTER QUEENS CAMPUS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$205,500.00	\$205,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100390	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	-CONTRACT CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100390	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT MID-HUDSON PSYCHIATRIC CENTER	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$75,000.00	\$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100391	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$300,000.00	\$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100391	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (GENERAL ADULT)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$300,000.00	\$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100392	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	NON APPROVED	10/10/2018	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - PLEASE PROVIDE VR DOCUMENTATION FOR COLUMBIA UNIVERSITY	OSC	\$382,050.00	\$382,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100392	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT CREEDMOOR PSYCHIATRIC CENTER	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2018	6/30/2023	APPROVED	1/28/2019		OSC	\$382,050.00	\$382,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100393	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT SOUTH BEACH PSYCHIATRIC CENTER	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	7/1/2018	6/30/2023	NON APPROVED	1/14/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - ENCUMBRANCE AMOUNT SHOULD BE \$28,172.25	OSC	\$187,815.00	\$187,815.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100393	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT SOUTH BEACH PSYCHIATRIC CENTER	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	7/1/2018	6/30/2023	APPROVED	1/16/2019		OSC	\$187,815.00	\$187,815.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100396	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	7/1/2018	6/30/2023	APPROVED	10/11/2018		OSC	\$202,500.00	\$202,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100403	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT KIRBY (FORENSIC) PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2023	APPROVED	1/14/2019		OSC	\$487,285.00	\$487,285.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100404	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT MANHATTAN PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2023	APPROVED	1/14/2019		OSC	\$264,630.00	\$264,630.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100405	ORIGINAL	AFFILIATION AGREEMENT - PSYCHIATRIC RESIDENCY - RCPD	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2023	APPROVED	3/19/2019		OSC	\$332,790.00	\$332,790.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100406	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2023	APPROVED	1/14/2019		OSC	\$165,210.00	\$165,210.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100412	ORIGINAL	POWER PURCHASING AGREEMENT FOR KINGSBORO PSYCHIATRIC CENTER	2016 ESA PROJECT COMPANY LLC	1609 HERITAGE COMMERCE CT WAKE FOREST NC 27587	6/29/2018	6/28/2033	APPROVED	7/2/2018		OSC	\$7,726,280.00	\$7,726,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100412	ORIGINAL	POWER PURCHASE AGREEMENT (PPA) - KINGSBORO FUEL CELL PROJECT	2016 ESA PROJECT COMPANY LLC	1609 HERITAGE COMMERCE CT WAKE FOREST NC 27587	5/1/2018	4/30/2033	NON APPROVED	6/20/2018	- STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT LISTED ON THE STS	OSC	\$9,000,000.00	\$9,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C100414	ORIGINAL	PSYCHIATRIC SERVICES AND CLINICAL KNOWLEDGE ENHANCEMENT SYSTEM (PSYCKES) ASSESSMENT	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM NY 12010	4/1/2018	3/31/2019	APPROVED	5/17/2018		OSC	\$108,800.00	\$108,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100433	ORIGINAL	MENTAL HEALTH PARTY STUDY CONSULTING SERVICES	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605	4/1/2018	3/31/2019	APPROVED	6/15/2018		OSC	\$329,700.00	\$329,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100434	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	CANDICE A CLEVELAND LCSW PC	PO BOX 1435 CORNING NY 14830	12/1/2017	4/30/2019	APPROVED	4/6/2018		OSC	\$360,000.00	\$360,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100434	AMENDMENT	EIGHT (8) MONTH EXTENSION-NO COST STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	CANDICE A CLEVELAND LCSW PC	PO BOX 1435 CORNING NY 14830		12/31/2019	APPROVED	3/25/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100437	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	PEOPLE TALK INC	22 PARSON DR STONY BROOK NY 11790	12/1/2017	4/30/2019	APPROVED	4/25/2018		OSC	\$140,000.00	\$140,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206			APPROVED	8/28/2018		OSC	\$70,000.00	\$70,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100439	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206	1/1/2018	4/30/2019	APPROVED	5/29/2018		OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100439	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206	1/1/2018	4/30/2019	NON APPROVED	4/11/2018	- STS/AC340-S CONTENT - TRANSACTION AMOUNT WAS INCORRECTLY REFLECTED. - AGENCY WILL REVISE AND RESUBMIT	OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100440	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	PETER GELLER	1607 ROUTE 300 SUITE 101 NEWBURGH NY 12550	1/1/2018	4/30/2019	APPROVED	5/16/2018		OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100440	AMENDMENT	8 MONTH EXTENSION STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	PETER GELLER	1607 ROUTE 300 SUITE 101 NEWBURGH NY 12550		12/31/2019	APPROVED	3/7/2019		OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100441	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) SERVICES	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA NY 13502	12/1/2017	4/30/2019	APPROVED	5/21/2018		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C100445	ORIGINAL	NURSING SKILLS APPLICATION	WOLTERS KLUWER HEALTH	62526 COLLECTIONS CENTER DR CHICAGO IL 60693	4/16/2018	4/15/2021	APPROVED	8/8/2018		OSC	\$267,960.00	\$267,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100527	ORIGINAL	STATEWIDE TELEPSYCHIATRY SERVICES	FCS INC	1711 ASHLEY CIR STE 6 BOWLING GREEN KY 42104	5/1/2018	4/30/2023	NON APPROVED	8/13/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,417,350.00	\$4,417,350.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100528	ORIGINAL	STATEWIDE TELEPSYCHIATRY SERVICES	FIFTH AVENUE MEDICAL ASSOCIATES LLC	745 FIFTH AVENUE STE 500 NEW YORK NY 10151	5/1/2018	4/30/2023	APPROVED	8/22/2018		OSC	\$3,266,250.00	\$3,266,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C100536	ORIGINAL	CONSULTING SERVICES FOR FOOD MANAGEMENT AND NUTRITION ANALYSIS SOFTWARE	THE CBORD GROUP INC	PO BOX 933991 ATLANTA GA 31193	10/1/2018	12/6/2021	APPROVED	10/3/2018		OSC	\$834,240.00	\$834,240.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100565	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	MICHAEL R RUSSO COUNSELING AND ASSESSMENT SERVICE, PLLC	116 EMORY DRIVE JAMESTOWN NY 14701	2/1/2018	4/30/2019	APPROVED	8/21/2018		OSC	\$170,000.00	\$170,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100565	AMENDMENT	EIGHT (8) MONTH EXTENSION AND CONTRACT VALUE INCREASE	MICHAEL R RUSSO COUNSELING AND ASSESSMENT SERVICE, PLLC	116 EMORY DRIVE JAMESTOWN NY 14701		12/31/2019	APPROVED	3/26/2019		OSC	\$80,000.00	\$80,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100568	ORIGINAL	NATIONAL INSTANT BACKGROUND SYSTEM MAINTENANCE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2018	9/30/2019	APPROVED	1/15/2019		OSC	\$633,600.00	\$633,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100576	ORIGINAL	STATEWIDE TELEPSYCHIATRY SERVICES	MEDICAL DOCTOR ASSOCIATES LLC	PO BOX 277185 ATLANTA GA 30384-7185	5/1/2018	4/30/2023	NON APPROVED	8/30/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,377,180.00	\$1,377,180.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	C100576	ORIGINAL	TELEPSYCHIATRY SERVICES STATEWIDE	MEDICAL DOCTOR ASSOCIATES LLC	PO BOX 277185 ATLANTA GA 30384-7185	5/1/2018	4/30/2023	NON APPROVED	8/13/2018		OSC	\$1,377,180.00	\$1,377,180.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100608	ORIGINAL	ANNUAL INSPECTION OF CARE SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO NY 14214-1906	1/1/2019	12/31/2023	NON APPROVED	11/15/2018	- SHOULD BE AN 'S' CONTRACT	OSC	\$1,140,000.00	\$1,140,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100608	ORIGINAL	ANNUAL INSPECTION OF CARE SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO NY 14214-1906	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$1,140,000.00	\$1,140,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C100649	ORIGINAL	PREVENTIVE MAINTENANCE FOR ALADDIN FOOD WARMING SYSTEMS	ALADDIN TEMP-RITE LLC	PO BOX 8500-3431 PHILADELPHIA PA 19178	2/1/2019	1/31/2024	APPROVED	3/11/2019		OSC	\$1,725,000.00	\$1,725,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	C100737	ORIGINAL	LINKED-IN LEARNING LICENSES	PCMG INC	DBA PCM GOV INC 14120 NEWBROOK DR STE 100 CHANTILLY VA 20151	1/1/2019	12/31/2021	NON APPROVED	1/17/2019	- ITS APPROVAL AND ADVERTISING REQUIREMENTS NEEDED	OSC	\$338,250.00	\$338,250.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200021	ORIGINAL	ELECTROCONVULSIVE THERAPY SERVICES	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	9/1/2016	8/31/2021	APPROVED	9/20/2018		OSC	\$567,000.00	\$567,000.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200021	ORIGINAL	ELECTROCONVULSIVE THERAPY	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	1/1/2017	12/31/2021	NON APPROVED	5/25/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$567,000.00	\$567,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200058	ORIGINAL	LANDSCAPING SERVICES AT THE BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	5/23/2018		OSC	\$773,617.50	\$773,617.50
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200175	ORIGINAL	HAZARDOUS WASTE REMOVAL & DISPOSAL SERVICES	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO IL 60673	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$204,022.00	\$204,022.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	CONSULTANT	BEST VALUE	5	C200184	ORIGINAL	SECURITY ASSESSMENT OF COMPUTER SYSTEMS	38 NORTH SECURITY LLC	3842 BEECHER ST NW WASHINGTON DC DC 20007	5/1/2018	4/30/2023	APPROVED	5/2/2018		OSC	\$227,250.00	\$227,250.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	11	C200252	ORIGINAL	PEST ELIMINATION SERVICES	BUG QUEEN INC	116 24 142ND ST JAMAICA NY 11436	1/1/2019	12/31/2023	NON APPROVED	7/13/2018	-AWARD NOT MADE IN ACCORDANCE WITH THE INVITATION FOR BID	OSC	\$97,116.00	\$97,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200258	ORIGINAL	PREVENTIVE MAINTENANCE SERVICE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	6/1/2018	5/31/2023	APPROVED	4/19/2018		OSC	\$253,703.00	\$253,703.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200259	ORIGINAL	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADELPHIA PA 19136	7/1/2018	6/30/2023	APPROVED	5/15/2018		OSC	\$346,332.60	\$346,332.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200260	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	7/1/2018	12/31/2022	APPROVED	4/9/2018		OSC	\$581,515.00	\$581,515.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200286	ORIGINAL	PREVENTIVE MAINTENANCE SERVICE - GENERATORS AND ANCILLARY EQUIPMENT	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	5/1/2018	12/31/2020	APPROVED	5/23/2018		OSC	\$148,260.00	\$148,260.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200289	ORIGINAL	PREVENTIVE MAINTENANCE SERVICES GENERATORS AND ANCILLARY EQUIPMENT	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	10/1/2018	9/30/2023	APPROVED	5/30/2018		OSC	\$508,815.00	\$508,815.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200290	ORIGINAL	PREVENTATIVE MAINTENANCE GENERATORS - CREEDMOOR PSYCHIATRIC CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429	12/1/2018	11/30/2023	APPROVED	5/18/2018		OSC	\$376,300.00	\$376,300.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200291	ORIGINAL	MAINTENANCE FOR CHILLER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	12/1/2018	11/30/2023	APPROVED	5/23/2018		OSC	\$754,472.00	\$754,472.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200304	ORIGINAL	JANITORIAL SERVICES	CRISTI CLEANING SERVICES	77 TRINITY PLACE HACKENSACK NJ 07601	4/1/2018	6/30/2018	APPROVED	9/7/2018		OSC	\$21,226.00	\$21,226.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200335	ORIGINAL	JANITORIAL SERVICES AT MCPICE ATC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	2/13/2019		OSC	\$1,251,357.07	\$1,251,357.07
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200345	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT WARD ADDICTION CENTER	PEAK POWER SYSTEMS INC	99 SPRAGUE AVE MIDDLETOWN NY 10940	9/1/2018	8/31/2023	APPROVED	4/25/2018		OSC	\$92,947.24	\$92,947.24
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200351	ORIGINAL	DOCUMENT SHREDDING	RIT PRODUCTS LLC	112 E THOMAS ST ROME NY 13440	2/1/2019	1/31/2024	APPROVED	1/16/2019		OSC	\$359,624.50	\$359,624.50
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200353	ORIGINAL	MEDICAL WASTE REMOVAL SERVICES	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY NY 12205	8/1/2018	7/31/2023	APPROVED	7/10/2018		OSC	\$72,000.00	\$72,000.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200371	ORIGINAL	PREVENTIVE MAINTENANCE & REPAIR FOR HVAC, BOILER, REFRIGERATION & ANCILLARY SYSTEMS - MOHAWK VALLEY	STEPHEN S STARR MECHANICAL CORP	11006 BELL HILL RD UTICA NY 13502	12/1/2018	11/30/2023	APPROVED	6/6/2018		OSC	\$371,397.00	\$371,397.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200372	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT - MOHAWK VALLEY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/1/2019	12/31/2023	APPROVED	6/6/2018		OSC	\$337,572.00	\$337,572.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200373	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICE FOR BOILER SYSTEMS & ANCILLARY EQUIPMENT - NYC CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2019	12/31/2023	APPROVED	8/7/2018		OSC	\$386,130.00	\$386,130.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200374	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC & ANCILLARY EQUIPMENT	INFINITY CONTRACTING SERVICES CORP	112-20 14TH AVENUE COLLEGE POINT NY 11356	1/1/2019	12/31/2023	APPROVED	10/10/2018		OSC	\$108,730.00	\$108,730.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200375	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	1/1/2019	2/28/2021	APPROVED	7/12/2018		OSC	\$307,933.08	\$307,933.08
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200377	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICE CREEDMOOR PSYCHIATRIC CENTER BUILDING 60	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	2/1/2019	1/31/2024	APPROVED	1/8/2019		OSC	\$510,597.00	\$510,597.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200419	ORIGINAL	PREVENTATIVE MAINTENANCE AND TESTING FOR ELECTRICAL SWITCHGEAR	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2018	4/30/2020	APPROVED	4/12/2018		OSC	\$86,898.00	\$86,898.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	c200424	ORIGINAL	VOCATIONAL TRAINING SERVICES	BALTIC STREET AEH INC	9201 4TH AVENUE FLOOR 5 BROOKLYN NY 11209	3/1/2018	2/28/2020	APPROVED	4/13/2018		OSC	\$149,510.40	\$149,510.40
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200444	ORIGINAL	CHEMICAL DEPENDENCY COUNSELING FOR THE HEARING IMPAIRED	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	5/1/2018	4/30/2023	APPROVED	6/12/2018		OSC	\$321,030.00	\$321,030.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200451	ORIGINAL	RADIOLOGY SERVICES - ST. LAWRENCE PSYCHIATRIC CENTER	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE NY 13057	12/1/2018	11/30/2023	APPROVED	6/28/2018		OSC	\$182,000.00	\$182,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	C200454	ORIGINAL	PHYSICAL THERAPY SERVICES ROCKLAND PSYCHIATRIC CENTER	ROCKLAND RECOVERY PHYSICAL THERAPY LLC	873 RTE 45 STE 102 NEW CITY NY 10956	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$590,070.00	\$590,070.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200457	ORIGINAL	LINEN SUPPLY SERVICES	ATLAS HEALTH CARE LINEN SERVICES LLC	60 GRIDER ST BUFFALO NY 14215	1/1/2018	2/28/2019	APPROVED	7/11/2018		OSC	\$220,815.14	\$220,815.14
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200460	ORIGINAL	BARBER/BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	NON APPROVED	1/28/2019	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$226,625.00	\$226,625.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200464	ORIGINAL	EYE CARE SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID NY 12946	7/1/2019	6/30/2024	APPROVED	3/11/2019		OSC	\$140,540.00	\$140,540.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200465	ORIGINAL	SNOW REMOVAL SERVICES AT BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$265,456.79	\$265,456.79
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200468	ORIGINAL	JEWISH SERVICES	ADMIRAL STAFFING INC	3 W 30TH ST., STE. 304 NEW YORK NY 10001	4/1/2019	3/31/2024	APPROVED	3/8/2019		OSC	\$124,800.00	\$124,800.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C200484	ORIGINAL	PEST MANAGEMENT SERVICES	BUG QUEEN INC	116 24 142ND ST JAMAICA NY 11436	8/1/2018	7/31/2023	APPROVED	7/6/2018		OSC	\$165,270.00	\$165,270.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200493	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2018	8/31/2022	APPROVED	7/10/2018		OSC	\$210,777.00	\$210,777.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200495	ORIGINAL	MAINTENANCE SERVICE ON CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	TRI COUNTY REFRIGERATION INC	126 WEST BEECHER HILL RD OWEGO NY 13827	3/1/2019	12/31/2023	APPROVED	3/7/2019		OSC	\$258,834.20	\$258,834.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200496	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC & REFRIGERATION SYSTEMS	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673	3/1/2019	2/29/2024	APPROVED	3/13/2019		OSC	\$2,360,554.00	\$2,360,554.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200498	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	3/1/2019	2/29/2024	APPROVED	10/11/2018		OSC	\$688,746.00	\$688,746.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200511	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR CHILLERS AND ANCILLARY EQUIPMENT - PILGRIM PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	1/1/2019	12/31/2023	APPROVED	6/14/2018		OSC	\$119,983.00	\$119,983.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200512	ORIGINAL	LAUNDRY SERVICES	SYRACUSE LINEN SUPPLY INC	108 BALL CIRCLE SYRACUSE NY 13210	3/1/2019	2/29/2024	APPROVED	1/18/2019		OSC	\$1,105,303.68	\$1,105,303.68
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200514	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE FOR CHILLER SYSTEM AND ANCILLARY EQUIPMENT	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	1/1/2019	12/31/2023	APPROVED	11/14/2018		OSC	\$258,001.00	\$258,001.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C200533	ORIGINAL	JANITORIAL SERVICES	ANC CLEANING	17 OAK DRIVE HOPEWELL JUNCTION NY 12533	7/1/2018	6/30/2023	APPROVED	7/3/2018		OSC	\$395,520.00	\$395,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C200534	ORIGINAL	LANDSCAPING AND SNOW REMOVAL - COOK CHILL PRODUCTION CENTER	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD MANUET NY 10954	7/1/2018	3/31/2023	APPROVED	8/17/2018		OSC	\$298,563.00	\$298,563.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200552	ORIGINAL	GROUNDS MAINTENANCE AT NYC CHILDREN'S CENTER - QUEENS CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2018	5/31/2023	APPROVED	7/27/2018		OSC	\$362,979.90	\$362,979.90
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200558	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS & ANCILLARY EQUIPMENT - BUFFALO PSYCHIATRIC CENTER	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	1/1/2019	12/31/2023	APPROVED	8/22/2018		OSC	\$376,665.00	\$376,665.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200559	ORIGINAL	FLOORING REPLACEMENT - GREATER BINGHAMTON HEALTH CENTER	LANDMARK FLOORING CONCEPTS INC	5 INTERSTATE AVE ALBANY NY 12205	11/1/2018	10/31/2019	APPROVED	10/10/2018		OSC	\$75,300.00	\$75,300.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200564	ORIGINAL	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER - OAKLEY STREET CLINIC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2018	2/28/2023	APPROVED	8/3/2018		OSC	\$355,534.00	\$355,534.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200578	ORIGINAL	PREVENTATIVE MAINTENANCE	INFINITY CONTRACTING SERVICES CORP	112-20 14TH AVENUE COLLEGE POINT NY 11356	3/1/2019	8/31/2020	APPROVED	12/31/2018		OSC	\$160,459.50	\$160,459.50
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C200580	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PENN POWER SYSTEMS	8330 STATE ROAD PHILADELPHIA PA 19136-2986	3/1/2019	6/30/2023	NON APPROVED	10/12/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$52,941.00	\$52,941.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	2	C200580	ORIGINAL	PREVENTATIVE MAINTENANCE GENERATORS	PENN POWER GROUP	DBA PENN POWER SYSTEMS 8330 STATE RD PHILADELPHIA PA 19136	3/1/2019	6/30/2023	APPROVED	11/14/2018		OSC	\$52,941.00	\$52,941.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C200583	ORIGINAL	PREVENTATIVE MAINTENANCE FOR ELEVATORS	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	9/1/2019	2/28/2021	NON APPROVED	1/18/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$73,760.00	\$73,760.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C200584	ORIGINAL	BUILDING SYSTEM MAINTENANCE	ENCON SERVICE & SUPPLY INC	PO BOX 314 DELMAR NY 12054	6/1/2019	5/31/2024	NON APPROVED	1/18/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$481,462.00	\$481,462.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200586	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$523,589.00	\$523,589.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200589	ORIGINAL	JANITORIAL SERVICES - CHARLES K. POST ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	NON APPROVED	9/18/2018	-DUPLICATE CONTRACT GOODS/SERVICES - TRANSACTION WAS ENTERED TWICE INTO SFS. CORRECT TRANSACTION WILL BE REVIEWED	OSC	\$986,292.86	\$986,292.86
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200589	ORIGINAL	JANITORIAL SERVICES - CHARLES K POST ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	9/19/2018		OSC	\$986,292.86	\$986,292.86
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	C200600	ORIGINAL	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	12/1/2018	11/30/2023	APPROVED	1/29/2019		OSC	\$71,079.10	\$71,079.10
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200606	ORIGINAL	ELEVATOR MAINTENANCE	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310	1/1/2019	12/31/2023	APPROVED	11/8/2018		OSC	\$543,089.40	\$543,089.40
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200624	ORIGINAL	ON-SITE PORTABLE RADIOLOGY WITH ULTRASOUND SERVICES	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE NY 13057	1/1/2019	12/31/2023	APPROVED	10/2/2018		OSC	\$229,300.00	\$229,300.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200625	ORIGINAL	OPTOMETRIST SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID NY 12946	11/1/2018	10/31/2023	APPROVED	2/22/2019		OSC	\$147,850.00	\$147,850.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200628	ORIGINAL	MAINTENANCE SERVICE FOR CHILLER SYSTEM	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH NJ 07033	3/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$896,041.25	\$896,041.25
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200635	ORIGINAL	BARBER AND BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	NON APPROVED	1/29/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$217,800.00	\$217,800.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200651	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310	9/1/2019	8/31/2024	APPROVED	3/1/2019		OSC	\$1,035,461.52	\$1,035,461.52
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200668	ORIGINAL	BARBER AND BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	NON APPROVED	2/11/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$259,050.00	\$259,050.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200673	ORIGINAL	JANITORIAL SERVICES - HIGHVIEW RESIDENCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2018	11/30/2023	APPROVED	11/29/2018		OSC	\$389,938.56	\$389,938.56
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200688	ORIGINAL	BARBER AND BEAUTICIAN SERVICES	YOLANDA PARKER	HAIRSTYLES BY YOLANDA 486 NORFOLK AVE BUFFALO NY 14215	4/1/2019	3/31/2024	NON APPROVED	12/14/2018	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$314,375.00	\$314,375.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200691	ORIGINAL	OPTOMETRY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2019	1/31/2024	APPROVED	2/21/2019		OSC	\$55,200.00	\$55,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	9	C200691	ORIGINAL	OPTOMETRY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2019	1/31/2024	NON APPROVED	1/18/2019	-INCORRECT DEPARTMENT ID	OSC	\$55,200.00	\$55,200.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200708	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	DBA JC EHRlich PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2019	12/31/2023	NON APPROVED	2/6/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$68,160.00	\$68,160.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200708	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	DBA JC EHRlich PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2019	12/31/2023	APPROVED	2/21/2019		OSC	\$68,160.00	\$68,160.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200709	ORIGINAL	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020	2/1/2019	1/31/2024	APPROVED	1/15/2019		OSC	\$330,176.85	\$330,176.85
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200710	ORIGINAL	PREVENTIVE MAINTENANCE FOR HVAC AND ANCIALLARY SYSTEMS	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020	3/1/2019	2/29/2024	NON APPROVED	3/20/2019	-SCOPE OF WORK UNDERESTIMATED. NON-APPROVED AT AGENCY REQUEST.	OSC	\$1,494,080.48	\$1,494,080.48
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200717	ORIGINAL	PEST CONTROL SERVICES	PREDATOR PEST CONTROL INC	PO BOX 140325 HOWARD BEACH NY 11414	2/1/2019	1/31/2024	APPROVED	2/8/2019		OSC	\$77,700.00	\$77,700.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200729	ORIGINAL	SPEECH PATHOLOGY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2019	1/31/2024	APPROVED	2/21/2019		OSC	\$78,600.00	\$78,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	9	C200729	ORIGINAL	SPEECH PATHOLOGY SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2019	1/31/2024	NON APPROVED	1/18/2019	-INCORRECT DEPARTMENT ID	OSC	\$78,600.00	\$78,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200741	ORIGINAL	REFUSE REMOVAL AND RECYCLING	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE NY 13745	3/1/2019	2/29/2024	NON APPROVED	3/12/2019	-VENDOR RESPONSIBILITY DOCUMENTATION NEEDED	OSC	\$283,090.00	\$283,090.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200742	ORIGINAL	BUILDING SYSTEM MAINTENANCE	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	3/1/2019	2/29/2024	NON APPROVED	3/5/2019	-COST JUSTIFICATION NEEDED	OSC	\$646,499.26	\$646,499.26
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200742	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	3/1/2019	2/29/2024	APPROVED	3/26/2019		OSC	\$646,499.26	\$646,499.26
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200743	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499	3/1/2019	2/29/2024	APPROVED	3/13/2019		OSC	\$919,917.00	\$919,917.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200752	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	3/1/2019	2/29/2024	APPROVED	3/25/2019		OSC	\$1,323,117.00	\$1,323,117.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20716GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$5,135,748.00	\$5,135,748.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20720GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	NAMI NEW YORK STATE	99 PINE ST SUITE 105 ALBANY NY 12207	1/1/2019	12/31/2023	APPROVED	11/16/2018		OSC	\$3,223,985.00	\$3,223,985.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20725GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$289,078.00	\$289,078.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20726GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$355,099.00	\$355,099.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20727GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$276,834.00	\$276,834.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20728GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	ASPREHOPENY INC	25 W STEUBEN ST BATH NY 14810	1/1/2019	12/31/2023	APPROVED	11/9/2018		OSC	\$610,538.00	\$610,538.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20729GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	LONG ISLAND FAMILIES TOGETHER INC	21 GREENE AVE AMITYVILLE NY 11701	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$446,891.00	\$446,891.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20730GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$276,834.00	\$276,834.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20732GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL NY 10512	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$467,843.00	\$467,843.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20806GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES	950 S OYSTER BAY RD HICKSVILLE NY 11801	1/1/2019	12/31/2023	APPROVED	11/20/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20807GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	1/1/2019	12/31/2023	APPROVED	12/4/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20808GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20809GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20810GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20811GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C20867GG	ORIGINAL	FAMILY PEER SUPPORT SERVICES	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN NY 11229	1/1/2019	6/30/2023	APPROVED	12/24/2018		OSC	\$915,810.00	\$915,810.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20872GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$3,487,201.00	\$3,487,201.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20880GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	3/1/2019	6/30/2023	APPROVED	3/22/2019		OSC	\$2,155,252.00	\$2,155,252.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20889GG	ORIGINAL	RESIDENTIAL TREATMENT REDUCING STAY	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	1/1/2019	12/31/2021	APPROVED	2/6/2019		OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20890GG	ORIGINAL	RESIDENTIAL TREATMENT REDUCING STAY	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2019	12/31/2021	APPROVED	1/8/2019		OSC	\$586,098.00	\$586,098.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20891GG	ORIGINAL	RESIDENTIAL TREATMENT REDUCING STAY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	1/1/2019	12/31/2021	APPROVED	3/18/2019		OSC	\$581,333.00	\$581,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20893GG	ORIGINAL	RESIDENTIAL TREATMENT REDUCING STAY	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA NY 13502	1/1/2019	12/31/2021	APPROVED	2/14/2019		OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199	AMENDMENT	PSYCHIATRIST SERVICES	STAFF CARE INC	ATLANTA GA 30384-1923			APPROVED	10/26/2018		OSC	(\$2,376,541.30)	\$2,376,541.30
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199	AMENDMENT	PSYCHIATRIST SERVICES	STAFF CARE INC	ATLANTA GA 30384-1923			APPROVED	10/29/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923	5/10/2018	9/4/2023	NON APPROVED	4/17/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,373,973.33	\$2,373,973.33
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923	4/16/2018	9/4/2023	APPROVED	4/19/2018		OSC	\$2,749,066.67	\$2,749,066.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AA	ORIGINAL	LOCUM TENENS MINI BID 3650021-18-004	STAFF CARE INC	ATLANTA GA 30384-1923	6/1/2018	9/4/2023	APPROVED	5/15/2018		OSC	\$1,152,879.00	\$1,152,879.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-006) - ADJUSTING CONTRACT TERM	STAFF CARE INC	ATLANTA GA 30384-1923	1/23/2018		APPROVED	4/17/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923		11/5/2018	APPROVED	1/15/2019		OSC	(\$2,272,856.67)	\$2,272,856.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-012C)	STAFF CARE INC	ATLANTA GA 30384-1923	8/27/2018	9/4/2023	APPROVED	7/24/2018		OSC	\$2,402,400.00	\$2,402,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923			APPROVED	10/15/2018		OSC	(\$2,402,400.00)	\$2,402,400.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923	8/6/2018	11/2/2018	APPROVED	8/9/2018		OSC	\$119,600.00	\$119,600.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	LOCUM TENEN PSYCHIATRIST SERVICES	STAFF CARE INC	ATLANTA GA 30384-1923			APPROVED	11/11/2018		OSC	(\$2,380,560.00)	\$2,380,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650015-18-005)	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	8/6/2018	11/2/2018	NON APPROVED	7/16/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$159,466.67	\$159,466.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100199AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650020-18-031A)	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	6/7/2018	9/4/2023	APPROVED	5/16/2018		OSC	\$2,380,560.00	\$2,380,560.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100199AB	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	1/17/2019	9/4/2023	APPROVED	1/11/2019		OSC	\$2,213,120.00	\$2,213,120.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AB	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	2/14/2019	9/4/2023	APPROVED	2/8/2019		OSC	\$2,526,333.33	\$2,526,333.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	CONTRACT TERMINATION FOR LOCUM TENENS PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		2/14/2019	NON APPROVED	2/28/2019	-CONTRACT CLOSE-OUT AMOUNT INCORRECT	OSC	(\$2,526,333.33)	\$2,526,333.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	CONTRACT TERMINATION - LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-047B)	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		3/16/2019	APPROVED	3/1/2019		OSC	(\$2,526,333.33)	\$2,526,333.33
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	9/13/2018	9/4/2023	APPROVED	10/15/2018		OSC	\$2,402,400.00	\$2,402,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100199AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	8/2/2018	9/4/2023	NON APPROVED	7/30/2018	-STS/AC340-S FATALLY FLAWED - INCORRECT DOLLAR AMOUNT	OSC	\$2,315,560.00	\$2,315,560.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	REPLACEMENT FOR TERMINATED CONTRACT FOR LOCUM TENENS PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923			NON APPROVED	12/13/2018	-INADEQUATE JUSTIFICATION FOR NOT BIDDING	OSC	\$1,081,080.00	\$1,081,080.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100199AC	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	2/28/2019	9/4/2023	APPROVED	2/8/2019		OSC	\$2,574,000.00	\$2,574,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199AC	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	1/31/2019	9/4/2023	APPROVED	2/21/2019		OSC	\$2,478,666.67	\$2,478,666.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AD	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	3/21/2019	9/4/2023	APPROVED	2/26/2019		OSC	\$2,283,840.00	\$2,283,840.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AD	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	1/30/2019	9/4/2023	APPROVED	2/1/2019		OSC	\$1,211,210.00	\$1,211,210.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100201AA	ORIGINAL	PSYCHIATRIST PLACEMENT	ALUMNI STAFFING LLC	678 US HWY 202/206 STE 5 BRIDGEWATER NJ 08807	6/7/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,893,800.00	\$2,893,800.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	ALUMNI STAFFING LLC	678 US HWY 202/206 STE 5 BRIDGEWATER NJ 08807		9/28/2018	APPROVED	1/10/2019		OSC	(\$2,727,446.25)	\$2,727,446.25
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/3/2018		OSC	\$868,096.67	\$868,096.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/10/2018	9/4/2023	NON APPROVED	4/5/2018	-STS AMOUNT REVISED	OSC	\$2,385,066.67	\$2,385,066.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-008A)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	7/1/2018	9/4/2023	APPROVED	4/26/2018		OSC	\$1,097,503.33	\$1,097,503.33
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/18/2018	9/4/2023	NON APPROVED	9/28/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$457,600.00	\$457,600.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AA	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/12/2018	9/4/2023	APPROVED	4/19/2018		OSC	\$2,715,266.67	\$2,715,266.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AA	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/15/2019	9/4/2023	APPROVED	3/26/2019		OSC	\$1,575,513.33	\$1,575,513.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		11/5/2018	APPROVED	1/10/2019		OSC	(\$2,385,386.67)	\$2,385,386.67
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		10/18/2018	APPROVED	11/21/2018		OSC	(\$612,603.33)	\$612,603.33
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		11/1/2018	APPROVED	11/21/2018		OSC	(\$667,766.67)	\$667,766.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-005B)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/1/2018	9/4/2023	APPROVED	6/5/2018		OSC	\$2,347,800.00	\$2,347,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AB	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/11/2018		OSC	\$3,430,578.67	\$3,430,578.67
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650001-18-010)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/1/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,293,200.00	\$2,293,200.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/13/2018		OSC	\$1,498,120.00	\$1,498,120.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/1/2018	9/4/2023	APPROVED	6/1/2018		OSC	\$2,304,120.00	\$2,304,120.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650021-18-005)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	3/25/2019	9/4/2023	APPROVED	3/1/2019		OSC	\$2,106,000.00	\$2,106,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/11/2018		OSC	\$3,369,318.33	\$3,369,318.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/13/2018		OSC	\$2,450,413.33	\$2,450,413.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	LOCUM TENEN PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED	11/1/2018		OSC	(\$2,374,229.33)	\$2,374,229.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	LOCUM TENEN PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/8/2018	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/13/2018		OSC	\$1,960,330.67	\$1,960,330.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/29/2018	APPROVED	7/3/2018		OSC	(\$2,984,106.67)	\$2,984,106.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/14/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,984,106.67	\$2,984,106.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AG	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	4/13/2018		OSC	\$3,430,578.67	\$3,430,578.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AG	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-005A)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/10/2018	9/4/2023	APPROVED	6/19/2018		OSC	\$2,984,106.67	\$2,984,106.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		10/14/2018	APPROVED	1/10/2019		OSC	(\$2,807,642.67)	\$2,807,642.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AH	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-026-1)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/7/2018	9/4/2023	APPROVED	6/7/2018		OSC	\$2,304,120.00	\$2,304,120.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AH	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/1/2019	9/4/2023	APPROVED	2/26/2019		OSC	\$1,938,386.67	\$1,938,386.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-034)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	8/2/2018	9/4/2023	APPROVED	7/11/2018		OSC	\$2,230,973.33	\$2,230,973.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AJ	ORIGINAL	PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/11/2019	9/4/2023	APPROVED	3/27/2019		OSC	\$1,938,386.67	\$1,938,386.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AA	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		4/24/2018	APPROVED	7/3/2018		OSC	(\$1,742,000.00)	\$1,742,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100203AB	ORIGINAL	PSYCHIATRIST PLACEMENT	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	4/1/2018	9/4/2023	APPROVED	4/19/2018		OSC	\$2,118,133.33	\$2,118,133.33
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$2,613,000.00	\$2,613,000.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION FOR LOCUM TENENS PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		7/20/2018	NON APPROVED	8/1/2018	CONTRACT CLOSE-OUT AMOUNT INCORRECT	OSC	(\$3,221,400.00)	\$3,221,400.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650011-18-002)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$2,671,066.67	\$2,671,066.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	6/1/2018	9/4/2023	APPROVED	4/20/2018		OSC	\$3,221,400.00	\$3,221,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		9/1/2018	APPROVED	9/13/2018		OSC	(\$3,221,400.00)	\$3,221,400.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		1/3/2019	APPROVED	12/26/2018		OSC	(\$2,671,066.67)	\$2,671,066.67
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	11/5/2018	9/4/2023	APPROVED	11/30/2018		OSC	\$2,764,666.67	\$2,764,666.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-001)	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	5/16/2018		OSC	\$4,041,440.00	\$4,041,440.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	MINI-BID 365004-18-004A	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		4/23/2018	APPROVED	7/3/2018		OSC	(\$3,193,666.67)	\$3,193,666.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650010-18-002A)	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	5/10/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,307,413.33	\$2,307,413.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-004)	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$2,845,266.67	\$2,845,266.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		12/19/2018	APPROVED	3/13/2019		OSC	(\$3,537,757.50)	\$3,537,757.50
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	12/1/2018	9/4/2023	APPROVED	11/19/2018		OSC	\$622,440.00	\$622,440.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	11/21/2018	9/4/2023	APPROVED	11/9/2018		OSC	\$841,282.00	\$841,282.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT CANCELLATION - LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-021)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		10/18/2018	APPROVED	3/13/2019		OSC	(\$2,038,916.67)	\$2,038,916.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	3/26/2018	9/4/2023	NON APPROVED	4/20/2018	MINI BID SELECTION PROCESS NOT FOLLOWED	OSC	\$1,681,680.00	\$1,681,680.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AC	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$3,077,533.33	\$3,077,533.33
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650024-18-004)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	5/16/2018		OSC	\$2,671,066.67	\$2,671,066.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/26/2018	6/27/2018	APPROVED	6/12/2018		OSC	\$82,320.00	\$82,320.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AC	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	7/10/2018	9/4/2023	APPROVED	6/29/2018		OSC	\$3,062,800.00	\$3,062,800.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AC	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/11/2019	9/4/2023	APPROVED	2/7/2019		OSC	\$774,583.33	\$774,583.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	CONTRACT CANCELLATION - LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-005)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		10/27/2018	APPROVED	3/12/2019		OSC	(\$2,394,493.33)	\$2,394,493.33
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/29/2018	9/4/2023	NON APPROVED	4/20/2018		OSC	\$1,121,120.00	\$1,121,120.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	4/30/2018	9/4/2023	APPROVED	6/5/2018		OSC	\$3,272,533.33	\$3,272,533.33
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650014-18-002-2)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/29/2018	6/29/2018	APPROVED	6/8/2018		OSC	\$54,880.00	\$54,880.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650012-18-007)	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$2,903,333.33	\$2,903,333.33
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/2/2018	9/4/2023	NON APPROVED	7/12/2018	AWARD NOT MADE IN ACCORDANCE WITH MINI BID SELECTION PROCESS	OSC	\$2,740,400.00	\$2,740,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		6/8/2018	NON APPROVED	11/1/2018	AGENCY REQUEST	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650013-18-007)	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/5/2018		OSC	\$2,304,085.33	\$2,304,085.33
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AF	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	8/23/2018	9/4/2023	APPROVED	9/19/2018		OSC	\$1,591,200.00	\$1,591,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AF	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/4/2018		OSC	\$1,170,043.33	\$1,170,043.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AF	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	11/19/2018	9/4/2023	APPROVED	11/16/2018		OSC	\$2,362,533.33	\$2,362,533.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	CONTRACT CANCELLATION - LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-005)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		12/17/2018	APPROVED	3/12/2019		OSC	(\$2,333,275.83)	\$2,333,275.83
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AG	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	4/6/2018		OSC	\$2,670,486.00	\$2,670,486.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT TERMINATION (LOCUM TENENS PSYCHIATRIST PLACEMENT - MINI-BID 3650020-18-022)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	10/25/2018		OSC	(\$2,532,015.50)	\$2,532,015.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT TERMINATION PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		7/7/2018	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,034,656.00	\$2,034,656.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-023)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	4/11/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,034,656.00	\$2,034,656.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	CONTRACT CANCELLATION - LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-023)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		10/18/2018	APPROVED	3/13/2019		OSC	(\$1,945,695.50)	\$1,945,695.50
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AL	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	6/1/2018	9/4/2023	APPROVED	4/26/2018		OSC	\$2,511,600.00	\$2,511,600.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AL	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-024)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	4/6/2018	STS/AC340-S FATALLY FLAWED	OSC	\$2,631,200.00	\$2,631,200.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AL	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/1/2018	9/4/2023	APPROVED	5/4/2018		OSC	\$2,631,200.00	\$2,631,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AM	AMENDMENT	CORRECTION TO THE BEGIN DATE	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	6/1/2018		APPROVED	6/19/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AM	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	7/1/2018	9/4/2023	APPROVED	5/18/2018		OSC	\$2,632,933.33	\$2,632,933.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AM	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	5/10/2018	9/4/2023	NON APPROVED	5/8/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$2,884,266.67	\$2,884,266.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AN	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	7/1/2018	9/4/2023	APPROVED	5/18/2018		OSC	\$2,632,933.33	\$2,632,933.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AN	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	10/11/2018	9/4/2023	APPROVED	11/1/2018		OSC	\$1,791,712.00	\$1,791,712.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AO	AMENDMENT	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	6/1/2018		APPROVED	6/19/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AO	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-008A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/1/2018	9/4/2023	APPROVED	5/18/2018		OSC	\$2,794,133.33	\$2,794,133.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AO	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/18/2019	9/4/2023	APPROVED	2/12/2019		OSC	\$2,717,000.00	\$2,717,000.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AP	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-009A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/1/2018	9/4/2023	APPROVED	5/21/2018		OSC	\$2,847,866.67	\$2,847,866.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AQ	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	6/7/2018	9/4/2023	APPROVED	5/22/2018		OSC	\$802,620.00	\$802,620.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AR	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/17/2018	9/4/2023	NON APPROVED	12/13/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,568,800.00	\$2,568,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AR	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/17/2018	9/4/2023	APPROVED	12/21/2018		OSC	\$2,568,800.00	\$2,568,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AS	ORIGINAL	PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	1/15/2019	9/4/2023	APPROVED	12/26/2018		OSC	\$698,880.00	\$698,880.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AT	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-021)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/5/2019	9/4/2023	APPROVED	2/27/2019		OSC	\$673,920.00	\$673,920.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AU	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-001A)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	4/1/2019	9/4/2023	APPROVED	3/26/2019		OSC	\$2,250,733.33	\$2,250,733.33
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	CM100208AA	ORIGINAL	PSYCHIATRIST PLACEMENT	MEDPARTNERS LOCUM TENENS INC	PO BOX 4729 WINTER PARK FL 32793-4729	9/26/2018	9/4/2023	APPROVED	9/14/2018		OSC	\$658,086.00	\$658,086.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100208AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	MEDPARTNERS LOCUM TENENS INC	PO BOX 4729 WINTER PARK FL 32793-4729		10/27/2018	APPROVED	11/21/2018		OSC	(\$658,086.00)	\$658,086.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100209AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-D10A)	LOCUMPHYSICIANS LLC	1544 WELLBORN RD #859 LITHONIA GA 30058	6/6/2018	9/4/2023	NON APPROVED	5/15/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$3,221,400.00	\$3,221,400.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	9/1/2018	9/4/2023	APPROVED	8/30/2018		OSC	\$1,059,500.00	\$1,059,500.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AA	ORIGINAL	PSYCHIATRIST PLACEMENT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	4/12/2019	9/4/2023	APPROVED	3/26/2019		OSC	\$2,679,291.33	\$2,679,291.33
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	CONTRACT CANCELLATION PSYCHIATRIST PLACEMENT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319		11/29/2018	APPROVED	12/3/2018		OSC	(\$1,059,500.00)	\$1,059,500.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	PSYCHIATRIST PLACEMENT	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020		4/24/2018	APPROVED	7/3/2018		OSC	(\$2,496,866.67)	\$2,496,866.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100213AA	ORIGINAL	PSYCHIATRIST SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020	1/7/2019	9/4/2023	APPROVED	1/4/2019		OSC	\$2,135,466.67	\$2,135,466.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100725	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES	INTUITIVE HEALTH SERVICES INC APC	P.O. BOX 1165 HANFORD CA 93232	1/1/2019	9/4/2023	NON APPROVED	2/8/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100725	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES	INTUITIVE HEALTH SERVICES INC APC	P.O. BOX 1165 HANFORD CA 93232	1/1/2019	9/4/2023	NON APPROVED	1/2/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100725	ORIGINAL	PSYCHIATRIST PLACEMENT	INTUITIVE HEALTH SERVICES INC APC	P.O. BOX 1165 HANFORD CA 93232	1/1/2019	9/4/2023	APPROVED	3/28/2019		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100726	ORIGINAL	PSYCHIATRIST PLACEMENT	IMPERIAL LOCUM SERVICES A P C	P O BOX 1724 HANFORD CA 93232	1/1/2019	9/4/2023	APPROVED	12/21/2018		OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100727	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT HOLDOVER 1330 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	THMED LLC	DBA MEDESTAR 1603 LBI FREEWAY STE 700 DALLAS TX 75234	1/1/2019	9/4/2023	NON APPROVED	1/3/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	LEASE INCREASE 1330 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217		1/31/2020	NON APPROVED	2/5/2019	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$307,350.00	\$307,350.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	HOLDOVER 1330 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217			APPROVED	2/22/2019		OSC	\$10,000.00	\$10,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	LEASE INCREASE 1330 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217		1/31/2020	APPROVED	2/20/2019		OSC	\$305,979.84	\$305,979.84
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	HOLDOVER 330 FIFTH AVENUE NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016		9/30/2019	APPROVED	1/15/2019		OSC	\$1,010,284.63	\$1,010,284.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	12 MONTH HOLDOVER 330 FIFTH AVENUE NYC NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016		9/30/2019	NON APPROVED	12/27/2018	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$1,010,284.63	\$1,010,284.63
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900886	AMENDMENT	HOLDOVER 10 MANHATTAN AVE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230		4/30/2019	APPROVED	5/21/2018		OSC	\$298,563.00	\$298,563.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	LEASE HOLDOVER 400 E MAIN STREET PATCHOGUE SUFFOLK COUNTY	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE NY 11706		12/31/2019	APPROVED	2/26/2019		OSC	\$86,199.96	\$86,199.96
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	10 YEAR LEASE RENEWAL FOR KINGSBORO PC CANARSIE CLINIC AT 9801 FOSTER AVE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 18 BROOKLYN NY 11226		6/30/2027	NON APPROVED	7/24/2018	NOTARY MISSING OR EXPIRED	OSC	\$2,409,901.69	\$2,409,901.69
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	10 YEAR LEASE RENEWAL FOR KINGSBORO PC CANARSIE CLINIC AT 9801 FOSTER AVE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 18 BROOKLYN NY 11226		6/30/2027	APPROVED	8/28/2018		OSC	\$2,409,901.69	\$2,409,901.69
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	12 MONTH HOLDOVER 25 FLATBUSH AVENUE BROOKLYN NY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901		2/28/2019	APPROVED	5/24/2018		OSC	\$1,236,648.85	\$1,236,648.85
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	HOLDOVER 25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901		2/28/2020	APPROVED	2/25/2019		OSC	\$1,264,032.44	\$1,264,032.44
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	12 MONTH LEASE HOLDOVER AT 205 NORTH MAIN ST, HERKIMER NY HERKIMER COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		11/30/2019	APPROVED	2/6/2019		OSC	\$51,597.86	\$51,597.86
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901046	AMENDMENT	HOLDOVER 350 WASHINGTON AVE, KINGSTON ULSTER COUNTY	346 WASHINGTON AVENUE LLC	411 WASHINGTON AVE SUITE 201 KINGSTON NY 12401		12/14/2019	NON APPROVED	2/5/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$372,694.00	\$372,694.00
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901046	AMENDMENT	HOLDOVER 350 WASHINGTON AVE KINGSTON NY ULSTER COUNTY	346 WASHINGTON AVENUE LLC	411 WASHINGTON AVE SUITE 201 KINGSTON NY 12401		12/14/2019	APPROVED	2/7/2019		OSC	\$360,486.07	\$360,486.07
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901046	AMENDMENT	12 MONTH LEASE HOLDOVER AT 350 WASHINGTON AVE KINGSTON NY ULSTER COUNTY	346 WASHINGTON AVENUE LLC	411 WASHINGTON AVE SUITE 201 KINGSTON NY 12401		12/14/2019	NON APPROVED	1/31/2019	INCORRECT CONTRACT VALUE	OSC	\$137,552.32	\$137,552.32
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901048	AMENDMENT	1 YEAR HOLDOVER 540 E MAIN ST RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD NY 11901		1/31/2020	APPROVED	2/21/2019		OSC	\$53,280.00	\$53,280.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901049	AMENDMENT	HOLDOVER 242 BEACH STREET FAR ROCKAWAY NY QUEENS COUNTY	WAVECREST HFA INC	242 BEACH 20TH ST FAR ROCKAWAY NY 11691		3/31/2019	APPROVED	6/5/2018		OSC	\$12,875.88	\$12,875.88
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	HOLDOVER 440 WAVERLY AVE SUITE 14 PATCHOGUE SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516		7/31/2019	APPROVED	10/11/2018		OSC	\$46,418.78	\$46,418.78
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901065	ORIGINAL	LEASE ASSIGNMENT 440 WAVERLY AVE SUITE 14 PATCHOGUE SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516	3/26/2018	7/31/2018	APPROVED	7/6/2018		OSC	\$13,977.55	\$13,977.55
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	CONTRACT CLOSE OUT DUE TO LEASE ASSIGNMENT 440 WAVERLY AVE SUITE 14 PATCHOGUE SUFFOLK COUNTY	WAVERLY PLAZA LLC	1721 D NORTH OCEAN AVE MEDFORD NY 11763		3/25/2018	APPROVED	7/6/2018		OSC	(\$13,977.55)	\$13,977.55
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	ASSIGNMENT OF LEASE 440 WAVERLY AVE SUITE 14 PATCHOGUE SUFFOLK COUNTY	WAVERLY PLAZA LLC	1721 D NORTH OCEAN AVE MEDFORD NY 11763			NON APPROVED	7/6/2018	-STS/AC340-S INFORMATION INCORRECT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901070	AMENDMENT	12 MONTH HOLDOVER 100 GLEN STREET SUITE 3A GLENS FALLS WARREN COUNTY	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		11/14/2019	APPROVED	2/7/2019		OSC	\$27,466.91	\$27,466.91
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901135	AMENDMENT	LEASE MODIFICATION 20 CRYSTAL STREET MONTICELLO ROCKLAND COUNTY	COMBINED PROPERTIES OF SULLIVAN CNTY INC	539 BROADWAY MONTICELLO NY 12701			APPROVED	10/30/2018		OSC	(\$1,089,951.44)	\$1,089,951.44
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901152	AMENDMENT	12 MONTH LEASE HOLDOVER WHITE PLAINS OUTPATIENT CLINIC 100 E 1ST ST MT VERNON WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/31/2019	APPROVED	6/29/2018		OSC	\$356,386.00	\$356,386.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901152	AMENDMENT	TERM DATES CHANGE BASED ON SUBSTANTIAL COMPLETION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	5/8/2013	5/31/2018	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901157	AMENDMENT	LEASE RENEWAL 1040 MAIN STREET PEEKSKILL WESTCHESTER COUNTY	UNITED METHODIST CHURCH OF PEEKSKILL	1040 MAIN ST PEEKSKILL NY 10566		3/31/2023	APPROVED	10/10/2018		OSC	\$917,388.52	\$917,388.52
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901158	AMENDMENT	HOLDOVER 2 PARK AVENUE YONKERS NY WESTCHESTER COUNTY	ST JOHNS RIVERSIDE HOSPITAL PAVLION	967 N BROADWAY YONKERS NY 10701		3/31/2019	APPROVED	5/24/2018		OSC	\$185,785.12	\$185,785.12
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901158	AMENDMENT	RENEWAL 2 PARK AVE YONKERS WESTCHESTER COUNTY	ST JOHNS RIVERSIDE HOSPITAL PAVLION	967 N BROADWAY YONKERS NY 10701		3/31/2023	APPROVED	10/18/2018		OSC	\$889,310.88	\$889,310.88
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901174	AMENDMENT	5 YEAR LEASE RENEWAL 1384 BROADWAY BUFFALO ERIE COUNTY	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2023	APPROVED	1/22/2019		OSC	\$509,896.03	\$509,896.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901174	AMENDMENT	5 YEAR LEASE RENEWAL 1384 BROADWAY BUFFALO ERIE COUNTY	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2023	NON APPROVED	1/2/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$509,896.03	\$509,896.03
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901184	AMENDMENT	COMMENCEMENT DATE CHANGE 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	10 COUNTY CENTER LLC	46 TRINITY PL 2ND FL NEW YORK NY 10006	5/1/2016		APPROVED	3/20/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901184	AMENDMENT	END DATE CORRECTION 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	ZIZA ASSOCIATES LLC	617 EAST 188 ST BROOK NY 10458		4/30/2026	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901253	ORIGINAL	626 SHEEPSHEAD BAY ROAD BROOKLYN KINGS COUNTY	NEPTUNE SOUTH COMMERCIAL LLC	626 SHEEPSHEAD BAY RD BROOKLYN NY 11224	7/1/2018	9/30/2030	APPROVED	6/21/2018		OSC	\$5,189,824.31	\$5,189,824.31
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901253	ORIGINAL	626 SHEEPSHEAD BAY ROAD BROOKLYN KINGS COUNTY	NEPTUNE SOUTH COMMERCIAL LLC	626 SHEEPSHEAD BAY RD BROOKLYN NY 11224	7/1/2018	9/30/2025	NON APPROVED	5/17/2018	- STS/AC340-5 CONTENT - INCORRECT AMOUNT SUPPLEMENTAL DOCUMENTATION	OSC	\$2,537,682.51	\$2,537,682.51
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901254	ORIGINAL	106 S PERRY ST WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	6/1/2018	5/31/2023	APPROVED	7/20/2018		OSC	\$155,273.34	\$155,273.34
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901266	ORIGINAL	1330 E WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217	5/1/2019	4/30/2029	APPROVED	1/22/2019		OSC	\$3,054,605.18	\$3,054,605.18
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000279	ORIGINAL	ELECTROCONVULSIVE THERAPY TREATMENT	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	9/24/2018	9/23/2019	APPROVED	10/3/2018		OSC	\$52,290.00	\$52,290.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OP100693	ORIGINAL	TWO PLUG-IN HYBRID ELECTRIC VEHICLES	JAMES CARS OF ROME LLC	DBA JAMES MITSUBISHI 1925 BLACK RIVER BLVD ROME NY 13440	1/31/2019	1/30/2020	NON APPROVED	2/12/2019	- RESTRICTIVE BID SPECIFICATIONS	OSC	\$64,958.00	\$64,958.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OP100844	ORIGINAL	TWO (2) COMPACT HYBRID SUVs	JAMES CARS OF ROME LLC	DBA JAMES MITSUBISHI 1925 BLACK RIVER BLVD ROME NY 13440	3/1/2019	3/31/2019	APPROVED	3/26/2019		OSC	\$64,958.00	\$64,958.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP200423	ORIGINAL	GUARD SHACK AND PAVILION RENOVATIONS	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	4/1/2018	9/30/2018	APPROVED	5/22/2018		OSC	\$104,936.00	\$104,936.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP200423	ORIGINAL	GUARD SHACK & PAVILION RENOVATION REPLACEMENT & INSTALLATION OF TWO SECURITY GATES	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	4/1/2018	9/30/2018	NON APPROVED	5/11/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$104,936.00	\$104,936.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	OP200503	ORIGINAL	SECURITY GATES	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK NY 11021	8/1/2018	11/30/2018	APPROVED	8/17/2018		OSC	\$138,796.00	\$138,796.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	OP200509	ORIGINAL	ANTI LIGATURE DOOR HANDLES AND LOCKS	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS NJ 07096	4/9/2018	3/31/2019	APPROVED	4/23/2018		OSC	\$114,806.00	\$114,806.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	OP200530	ORIGINAL	REPLACEMENT NIGHT LIGHTS	STRATEGIC RESPONSE INITIATIVES LLC	44 DALLIBA AVE STE 204 WATERVLIET NY 12189	6/1/2018	3/31/2019	APPROVED	6/1/2018		OSC	\$58,732.80	\$58,732.80
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	OP200545	ORIGINAL	ANTI-LIGATURE BATHROOM EQUIPMENT	KT&T DISTRIBUTORS INC	472 AMHERST ST UNIT 12 NASHUA NH 03063	8/1/2018	3/31/2019	APPROVED	8/7/2018		OSC	\$114,387.51	\$114,387.51
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	OP200545	ORIGINAL	ANTI-LIGATURE BATHROOM EQUIPMENT	KT&T DISTRIBUTORS INC	472 AMHERST ST UNIT 12 NASHUA NH 03063	7/1/2018	12/31/2018	NON APPROVED	7/31/2018	- STS/AC340-5 FATALLY FLAWED	OSC	\$114,367.51	\$114,367.51
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	OP200557	ORIGINAL	LIGATURE RESISTANT FAUCETS	STRATEGIC RESPONSE INITIATIVES LLC	44 DALLIBA AVE STE 204 WATERVLIET NY 12189	6/20/2018	3/31/2019	APPROVED	6/26/2018		OSC	\$91,008.00	\$91,008.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP200594	ORIGINAL	BASEMENT WATERPROOFING SYSTEM	B-DRY SYSTEMS OF SYRACUSE & UTICA INC	5204 GIBSON RD WHITESBORO NY 13492	10/1/2018	3/31/2019	APPROVED	11/29/2018		OSC	\$52,100.00	\$52,100.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	COMMODITY	BEST PRICE	2	OP200601	ORIGINAL	ANTI-LIGATURE DOOR HANDLES	CHARDONAS LOCKSMITH	3942 LONG BEACH RD. ISLAND PARK NY 11558	10/1/2018	9/30/2019	APPROVED	9/25/2018		OSC	\$64,122.27	\$64,122.27
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	4	OP200603	ORIGINAL	ANTI-LIGATURE BATHROOM LIGHTS	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036	9/13/2018	3/31/2019	APPROVED	10/24/2018		OSC	\$54,060.25	\$54,060.25
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP200650	ORIGINAL	PURCHASE OF COMMERCIAL WASHERS AND DRYERS	METROPOLITAN LAUNDRY MACHINERY SALES INC	127-19 101ST AVE SOUTH RICHMOND HILL NY 11419	11/1/2018	5/1/2019	NON APPROVED	12/21/2018	- RESTRICTIVE BID SPECIFICATIONS	OSC	\$70,722.96	\$70,722.96
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	COMMODITY	BEST PRICE	5	OP200673	ORIGINAL	ANTI LIGATURE FIXTURES	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA PA 19106	1/15/2019	3/31/2019	APPROVED	2/20/2019		OSC	\$65,515.23	\$65,515.23
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	8	OP200677	ORIGINAL	ANTI-LIGATURE LOCKS	BEHAVIORAL SAFETY PRODUCTS INC	29A N MAIN ST STE 3 WATKINSVILLE GA 30677	10/15/2018	3/31/2019	APPROVED	10/26/2018		OSC	\$128,574.98	\$128,574.98
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OP200716	ORIGINAL	ANTI-LIGATURE LOCKS	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS NJ 07096	10/15/2018	3/31/2019	APPROVED	10/26/2018		OSC	\$104,839.25	\$104,839.25
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP200735	ORIGINAL	WIRELESS NETWORK INSTALLATION CHILDREN'S HOME AND COMMUNITY BASED SERVICES PROVIDERS PAYMENT	MASON TECHNOLOGIES INC	DEER PARK NY 11729	11/20/2018	3/31/2019	APPROVED	12/4/2018		OSC	\$54,848.31	\$54,848.31
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020505	ORIGINAL	SERVICES PROVIDERS PAYMENT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	9/1/2017	3/31/2019	APPROVED	8/21/2018		OSC	\$57,600.00	\$57,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020551	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	9/1/2017	3/31/2019	APPROVED	8/22/2018		OSC	\$115,200.00	\$115,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020552	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	9/1/2017	3/31/2019	APPROVED	10/30/2018		OSC	\$441,600.00	\$441,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020553	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2017	3/31/2019	APPROVED	8/17/2018		OSC	\$537,600.00	\$537,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020554	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	SAINT DOMINIC'S FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	9/1/2017	3/31/2019	APPROVED	8/20/2018		OSC	\$499,200.00	\$499,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020555	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	9/1/2017	3/31/2019	APPROVED	9/5/2018		OSC	\$441,600.00	\$441,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020556	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	9/1/2017	3/31/2019	APPROVED	8/29/2018		OSC	\$134,400.00	\$134,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020557	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST CLEAN NY 14760	9/1/2017	3/31/2019	APPROVED	8/22/2018		OSC	\$134,400.00	\$134,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020558	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202	9/1/2017	3/31/2019	APPROVED	8/21/2018		OSC	\$153,600.00	\$153,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020559	ORIGINAL	KIDS HCBS PROVIDERS PAYMENT	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	9/1/2017	3/31/2019	APPROVED	9/13/2018		OSC	\$611,200.00	\$611,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020560	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	MID ERIE COUNSELING & TREATMENT SVCS	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985	9/1/2017	3/31/2019	APPROVED	8/24/2018		OSC	\$115,200.00	\$115,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020561	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	PATHWAYS INC	33 DENISON PKWY WEST CORNING NY 14830	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$339,600.00	\$339,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020562	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	9/1/2017	3/31/2019	APPROVED		8/22/2018	OSC	\$54,000.00	\$54,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020563	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$38,400.00	\$38,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020564	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON NY 13905	9/1/2017	3/31/2019	APPROVED		8/21/2018	OSC	\$96,000.00	\$96,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020565	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$38,400.00	\$38,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020566	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	FAMILIES FIRST IN ESSEX COUNTY INC	PO BOX 565 ELIZABETHTOWN NY 12932-0565	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$57,600.00	\$57,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020567	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE NY 12449	9/1/2017	3/31/2019	APPROVED		8/21/2018	OSC	\$126,000.00	\$126,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020568	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416	9/1/2017	3/31/2019	APPROVED		8/29/2018	OSC	\$163,200.00	\$163,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020569	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$675,600.00	\$675,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020570	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK NY 12572	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$57,600.00	\$57,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020571	ORIGINAL	CHILDREN'S HOME AND COMMUNITY BASED SERVICES PROVIDERS PAYMENT	GREEN CHIMNEYS CHILDRENS SERVICES INC	400 DOANSBURG RD CALLER BOX 719 BREWSTER NY 10509	9/1/2017	3/31/2019	APPROVED		8/28/2018	OSC	\$38,400.00	\$38,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020572	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591	9/1/2017	3/31/2019	APPROVED		8/21/2018	OSC	\$115,200.00	\$115,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020573	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$100,800.00	\$100,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020574	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$96,000.00	\$96,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020575	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	9/1/2017	3/31/2019	APPROVED		8/22/2018	OSC	\$364,800.00	\$364,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020600	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$76,800.00	\$76,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020601	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	9/1/2017	3/31/2019	APPROVED		8/24/2018	OSC	\$96,000.00	\$96,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020604	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$57,600.00	\$57,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPT020609	ORIGINAL	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	WELLFIRE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	9/1/2017	3/31/2019	APPROVED		8/17/2018	OSC	\$326,400.00	\$326,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA08649	AMENDMENT	CPI ADJUSTMENT INDIVIDUALLY WRAPPED BREAD PRODUCTS	FRESH AND TASTY BAKED PRODUCTS LLC	1568 STILLWELL AVE BRONX NY 10461			APPROVED		7/31/2018	OSC	\$5,928.00	\$5,928.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	PA100182	ORIGINAL	ANIMAL FEED AND BEDDING	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE NJ 08876-3880	7/1/2018	6/30/2023	APPROVED		6/11/2018	OSC	\$3,462,418.20	\$3,462,418.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA200174	ORIGINAL	ASSIGNMENT	COFFEE DISTRIBUTING CORP	PO BOX 766 GARDEN CITY PARK NY 11040	11/17/2017	2/28/2022	APPROVED		4/18/2018	OSC	\$474,104.18	\$474,104.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200546	ORIGINAL	NEW YORK STATE SLICED APPLES	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	8/1/2018	7/31/2020	APPROVED		7/13/2018	OSC	\$147,900.00	\$147,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200546	ORIGINAL	NEW YORK STATE SLICED APPLES	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	8/1/2018	7/31/2020	APPROVED		12/5/2018	OSC	\$139,900.00	\$139,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200546	AMENDMENT	NEW YORK STATE SLICED APPLES	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606			APPROVED		12/5/2018	OSC	(\$139,900.00)	\$139,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200549	AMENDMENT	INDIVIDUALLY WRAPPED COOKIES	LINDEN COOKIES INC	25 BRENNER DR CONGERS NY 10920			APPROVED		10/11/2018	OSC	(\$432,540.00)	\$432,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200549	ORIGINAL	INDIVIDUALLY WRAPPED COOKIES	LINDEN COOKIES INC	25 BRENNER DR CONGERS NY 10920	12/1/2018	11/30/2023	APPROVED		8/10/2018	OSC	\$432,540.00	\$432,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200549	ORIGINAL	INDIVIDUALLY WRAPPED COOKIES	LINDEN COOKIES INC	25 BRENNER DR CONGERS NY 10920	12/1/2018	11/30/2023	APPROVED		10/11/2018	OSC	\$432,540.00	\$432,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200590	ORIGINAL	BONELESS BEEF PEELED KNUCKLES	WEST SIDE FOODS INC	355 FOOD CENTER DR BUILDING E BRONX NY 10474	9/1/2018	8/31/2019	APPROVED		9/10/2018	OSC	\$182,070.00	\$182,070.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200590	ORIGINAL	BONELESS BEEF PEELED KNUCKLES	WEST SIDE FOODS INC	355 FOOD CENTER DR BUILDING E BRONX NY 10474	9/1/2018	8/31/2019	APPROVED		12/13/2018	OSC	\$182,070.00	\$182,070.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	PA200648	ORIGINAL	CLOTHING	JEANETTE PINCUS	J NETT SALES CO PO BOX 102 ORANGEBURG NY 10962	2/1/2019	1/31/2024	APPROVED		1/11/2019	OSC	\$446,438.75	\$446,438.75
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	S200467	ORIGINAL	MUSLIM CARE SERVICES	CHOUDHURY JULKIFL	419 E 12 ST APT # 1A NEW YORK NY 10009	7/1/2019	6/30/2024	NON APPROVED		3/27/2019 - ATTORNEY GENERAL APPROVAL REQUIRED	OSC	\$113,280.00	\$113,280.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE REVENUE GENERATING	BEST PRICE	3	S200686	ORIGINAL	BEAUTICIAN SERVICES	MICHELE BURWELL	7360 CR 27 LISBON NY 13658	6/1/2019	5/31/2024	APPROVED		3/5/2019	OSC	\$199,080.00	\$199,080.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE REVENUE GENERATING	BEST PRICE	1	X000129	ORIGINAL	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK NY 10007	4/1/2018	3/31/2023	APPROVED		10/23/2018	OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X200230	ORIGINAL	ATM SPACE BRONX PSYCHIATRIC CENTER	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK NY 10007	8/1/2017	7/31/2022	APPROVED		6/4/2018	OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X200230	ORIGINAL	ATM SPACE BRONX PSYCHIATRIC CENTER	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK NY 10007	8/1/2017	7/31/2022	NON APPROVED	5/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - INCORRECT VENDOR ID SELECTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$500.00	\$500.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200350	ORIGINAL	AUTOMATIC VENDING MACHINE	SERVOMATION REFRESHMENTS INC	111 LUMBER STREET CANASTOTA NY 13032	9/1/2018	8/31/2023	APPROVED	9/27/2018		OSC	\$128,100.00	\$128,100.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200366	ORIGINAL	CONCESSION SERVICES AT MANHATTAN PSYCHIATRIC CENTER	BAGEL ASSOCIATES OF SMITHTOWN	BAGEL EXPRESS 264 WEST MAIN STREET SMITHTOWN NY 11787	12/1/2018	11/30/2023	APPROVED	10/31/2018		OSC	\$100,562.50	\$100,562.50
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	1	X200477	ORIGINAL	ATM SERVICES	MUNICIPAL CREDIT UNION	22 CORTLAND ST24TH FL NEW YORK NY 10007	10/1/2018	9/30/2023	APPROVED	11/15/2018		OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200572	ORIGINAL	VENDING MACHINE SERVICES	CC VENDING INC	70 SOUTH MACQUESTEN PARKWAY MT VERNON NY 10550	12/1/2018	11/30/2023	APPROVED	12/7/2018		OSC	\$29,700.00	\$29,700.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	EQUIPMENT	BEST VALUE	10	C000715	ORIGINAL	SYSTEM CORRECTIONS- RE-OPEN CONTRACT	TRANE US INC	PO BOX 406469 ATLANTA GA 30384	10/1/2016	3/31/2019	APPROVED	8/27/2018		OSC	\$88,699.79	\$88,699.79
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	CONTRACT EXTENSION FOR LONG TERM VEHICLE LEASE	UNION LEASING	425 N MARTINGALE RD 6TH FL SCHAUMBURG IL 60173		3/31/2019	APPROVED	11/7/2018		OSC	\$104,652.00	\$104,652.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000844	ORIGINAL	STATE ACTIVE DUTY PAYROLL SYSTEM	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE FL 32246	8/31/2018	8/30/2023	APPROVED	9/12/2018		OSC	\$273,000.00	\$273,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000844	ORIGINAL	STATE ACTIVE DUTY PAYROLL SYSTEM	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE FL 32246	7/23/2018	7/22/2023	NON APPROVED	8/22/2018	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED: - DELAYED AGENCY RESPONSE TO OSC QUESTIONS.	OSC	\$273,000.00	\$273,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000844	AMENDMENT	BEGIN DATE CORRECTION	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE FL 32246	9/12/2018	9/11/2023	APPROVED	9/13/2018		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000846	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	8/9/2018		OSC	\$2,837.23	\$2,837.23
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000846	AMENDMENT	SECOND OF THREE (3) OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2019	APPROVED	10/30/2018		OSC	\$386,705.21	\$386,705.21
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000849	ORIGINAL	FIRE PROTECTION SERVICES	CONTINENTAL VILLAGE VOLUNTEER FIRE DEPT	12 SPY POND RD GARISON NY 10524	10/1/2017	9/30/2020	APPROVED	7/17/2018		OSC	\$187,500.00	\$187,500.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000850	ORIGINAL	SURE PAK BOXES FOR PUERTO RICO VIRGIN ISLANDS MISSION	CONNECTICUT CONTAINER CORPORATION UNICORR PACKAGING GROUP	455 SACKETT POINT ROAD NORTH HAVEN CT 06473-3116	10/15/2017	12/15/2017	APPROVED	4/26/2018		OSC	\$270,782.00	\$270,782.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000850	ORIGINAL	UNICORR SURE PAK BOXES FOR HURRICANE RELIEF	CONNECTICUT CONTAINER CORPORATION UNICORR PACKAGING GROUP	455 SACKETT POINT ROAD NORTH HAVEN CT 06473-3116	10/15/2017	12/15/2017	NON APPROVED	4/20/2018	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$766,012.00	\$766,012.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000853	ORIGINAL	JANITORIAL SERVICES AT STRATTON AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2018	1/31/2019	APPROVED	8/22/2018		OSC	\$88,427.42	\$88,427.42
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT VALUE CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	3/18/2019		OSC	\$1,000.00	\$1,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	1ST OF FOUR ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		1/31/2020	APPROVED	3/4/2019		OSC	\$88,985.72	\$88,985.72
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000854	ORIGINAL	LAWN AND GROUND MAINTENANCE AT STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	10/31/2018	APPROVED	10/18/2018		OSC	\$65,906.40	\$65,906.40
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000857	ORIGINAL	LEASE OF LAND PARKING LOT CONSTRUCTION & USE NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	3/27/2019	3/26/2049	APPROVED	3/27/2019		OSC	\$465,725.55	\$465,725.55
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002234	AMENDMENT	UPDATE LEASE TERM AT 2656 SOUTH ROAD POUGHKEEPSIE DUTCHESS COUNTY	KARIAL 2656 LLC	80 WASHINGTON STREET POUGHKEEPSIE NY 12601	3/1/2019	2/28/2025	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002234	ORIGINAL	2656 SOUTH ROAD POUGHKEEPSIE DUTCHESS COUNTY	KARIAL 2656 LLC	80 WASHINGTON STREET POUGHKEEPSIE NY 12601	9/1/2018	8/31/2024	APPROVED	12/12/2018		OSC	\$268,118.00	\$268,118.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP172	AMENDMENT	NO COST TIME EXTENSION FOR PURCHASE OF PACKCAT LANDING CRAFT	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550		10/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP1803	ORIGINAL	TENTED WAREHOUSING FOR EMERGENCY RESPONSE EFFORT PUERTO RICO VIRGIN ISLANDS MISSION	DEPLOYED RESOURCES LLC	164 MCPHKE RD ROME NY 13441	11/20/2017	12/20/2017	APPROVED	5/23/2018		OSC	\$84,350.00	\$84,350.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000775	AMENDMENT	MOD 1 REVISE TERM TO 2/26/18 TO 4/13/18 FACILITY USAGE MARCY AVE ARMORY BROOKLYN KINGS COUNTY	UNIVERSAL TELEVISION LLC	100 UNIVERSAL CITY PLAZA 1320E-3M UNIVERSAL CITY CA 91608	2/26/2018	4/15/2018	APPROVED	4/4/2018		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000776	ORIGINAL	DRILL HALL & OFFICE SPACE USE MARCY AVE ARMORY KINGS COUNTY	UNIVERSAL TELEVISION LLC	PO BOX 900 BEVERLY HILLS CA 90213	6/6/2018	11/16/2018	APPROVED	5/15/2018		OSC	\$259,021.00	\$259,021.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000777	ORIGINAL	PERMIT DRILL HALL USE MARCY AVE ARMORY BROOKLYN	MAYIN TOHAR	174 RODNEY ST BROOKLYN NY 11211	11/21/2018	12/3/2018	APPROVED	7/27/2018		OSC	\$42,629.00	\$42,629.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000779	ORIGINAL	NYS ARMORY RENTAL FOR FILMING SET BUILDING & STORAGE AT ARMORY 355 MARCY AVE BROOKLYN KINGS COUNTY	WARNER BROTHERS PICTURE	4000 WARNER BLVD BURBANK CA 91522	4/29/2019	8/31/2019	APPROVED	3/22/2019		OSC	\$196,222.00	\$196,222.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C000004	ORIGINAL	PA FILED CONTRACT - IV&V SERVICES FOR PENSION PEOPLESOFT II IMPLEMENTATION	PRICEWATERHOUSECOOPERS LLP	POBOX 7247-8001 PHILADELPHIA PA 19170	3/13/2018	9/13/2020	APPROVED	11/7/2018		OSC	\$2,720,217.00	\$2,720,217.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C000005	ORIGINAL	PA FILED CONTRACT - ACTUARIAL SERVICES MTA DEFINED BENEFIT PENSION PLAN	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605	7/1/2018	6/30/2023	APPROVED	10/5/2018		OSC	\$3,727,100.00	\$3,727,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00007	AMENDMENT	INCREASE CONTRACT AMOUNT FOR 2018/19 DEBT SERVICE ACCOUNT	D0514 BANK OF NEW YORK	101 BARCLAY ST FL 21W NEW YORK NY 10007			APPROVED	4/18/2018		OSC	\$414,500,000.00	\$414,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000015	AMENDMENT	PA FILED CONTRACT SECURITY SERVICES RENEWAL #3	G45 SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384		5/21/2019	APPROVED	12/14/2018		OSC	\$1,034,414.84	\$1,034,414.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000015	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER SECURITY SERVICES	G45 SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384			APPROVED	12/21/2018		OSC	\$45,645.60	\$45,645.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000016	AMENDMENT	PA FILED CONTRACT - 2 YEAR RENEWAL	MANCON LLC	1961 DIAMOND RD VIRGINIA BEACH VA 23455	8/11/2015	8/11/2020	NON APPROVED	9/17/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$7,963,538.00	\$7,963,538.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000016	AMENDMENT	PA FILED CONTRACT - 2 YEAR CONTRACT RENEWAL - PARTS MANAGEMENT SERVICES	MANCON LLC	1961 DIAMOND RD VIRGINIA BEACH VA 23455	8/12/2015	8/11/2020	APPROVED	10/25/2018		OSC	\$7,963,538.00	\$7,963,538.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000016	AMENDMENT	PA FILED CONTRACT - TWO YEAR EXTENSION EXERCISED	MANCON LLC	1961 DIAMOND RD VIRGINIA BEACH VA 23455		8/11/2020	NON APPROVED	6/27/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS. START DATE INPUTTED DOES NOT MATCH UPLOADED DOCUMENTS	OSC	\$7,963,538.00	\$7,963,538.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000018	AMENDMENT	PA FILED CONTRACT - PURCHASE OF 10 SMALL BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424			APPROVED	5/4/2018		OSC	\$836,357.50	\$836,357.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT - MASTER TASK ORDER #3	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	5/4/2018		OSC	\$106,880.00	\$106,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT - MASTER TASK ORDER #2 ADDRESSES CHANGES REQUIRED IN MASTER DATA TABLES	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	5/21/2018		OSC	(\$106,880.00)	\$106,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT - MASTER TASK ORDER - DATA WAREHOUSE/BUSINESS INTELLIGENCE SOFTWARE	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001		4/9/2019	NON APPROVED	4/18/2018	-STS/AC340-S INFORMATION INCORRECT -INCORRECT END DATE. AGENCY TO RESUBMIT WITH CORRECTED INFORMATION	OSC	\$153,580.00	\$153,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT - MASTER TASK ORDER #2	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001	9/28/2016		NON APPROVED	5/4/2018	-STS/AC340-S FATALLY FLAWED -AGENCY WILL RESUBMIT WITH THE CORRECT START DATE	OSC	\$46,700.00	\$46,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000020	AMENDMENT	PA FILED CONTRACT - RGRTA JANITORIAL SERVICES RENEWAL 2	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2019	APPROVED	12/11/2018		OSC	\$647,277.00	\$647,277.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000022	AMENDMENT	PA FILED CONTRACT - MAINTENANCE OF ADDITIONAL BUSES	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719			APPROVED	1/17/2019		OSC	\$65,227.98	\$65,227.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000023	AMENDMENT	PA FILED CONTRACT - PROJECT MGMT SERVICES FOR REIMAGINE RTS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	10/5/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000023	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	4/1/2018	3/31/2019	APPROVED	9/6/2018		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000024	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL LEGAL SERVICES	AKIN GUMP STRAUSS HAUER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	4/1/2018	3/31/2019	APPROVED	9/25/2018		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000025	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	4/1/2018	3/31/2019	APPROVED	9/25/2018		OSC	\$425,000.00	\$425,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	C000026	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT FOR ESTIMATED USE CONTRACT FOR HEAVY DUTY DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA G0R2V0	4/5/2018	4/4/2023	APPROVED	10/12/2018		OSC	\$4,716,136.00	\$4,716,136.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000026	AMENDMENT	FIRST CONTRACT AMENDMENT FOR FORTY FOOT HEAVY DUTY DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA G0R2V0			APPROVED	1/16/2019		OSC	\$83,955.16	\$83,955.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000026	AMENDMENT	SECOND CONTRACT AMENDMENT FOR FORTY FOOT HEAVY DUTY DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA G0R2V0			APPROVED	3/18/2019		OSC	(\$72,916.83)	\$72,916.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C000028	ORIGINAL	PA FILED CONTRACT - TIDE SOFTWARE SUPPORT SERVICES	CONDUENT TRANSPORT SOLUTIONS INC	7160 RIVERWOOD DRIVE COLUMBIA MD 21140	9/1/2018	8/31/2021	APPROVED	1/23/2019		OSC	\$921,357.00	\$921,357.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEER REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000029	ORIGINAL	PA FILED CONTRACT - RGTFA FARE COLLECTION TECHNOLOGIES	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$2,732,520.16	\$2,732,520.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000091	AMENDMENT	2 YEAR EXTENSION	JAMAICA BAY PEAKING FACILITYLLC	PO BOX 14000 JUNO FL 33408	6/1/2018	6/27/2020	APPROVED	10/26/2018		OSC	\$45,980,000.00	\$45,980,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000091	AMENDMENT	2 YEAR EXTENSION	JAMAICA BAY PEAKING FACILITYLLC	PO BOX 14000 JUNO FL 33408	6/1/2018	6/30/2020	NON APPROVED	9/21/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$45,980,000.00	\$45,980,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	FIVE YEAR EXTENSION TO POWER PURCHASE AGREEMENT (PPA)	HAWKEYE ENERGY GREENPORT LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	3/16/2018	6/30/2023	APPROVED	1/8/2019		OSC	\$39,070,000.00	\$39,070,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000100	ORIGINAL	PA FILED CONTRACT - SMALL BUSINESS MENTORING PROGRAM	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001	3/1/2018	2/28/2021	APPROVED	12/21/2018		OSC	\$43,058,640.00	\$43,058,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000103	AMENDMENT	CONTRACT CLOSE OUT	EQUUS POWER LTD	1701 HERMANN DR STE 2802 HOUSTON TX 77004			APPROVED	8/7/2018		OSC	\$26,977,933.09	\$26,977,933.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000103	AMENDMENT	CONTRACT TERMINATION	EQUUS POWER LTD	1701 HERMANN DR STE 2802 HOUSTON TX 77004			NON APPROVED	7/12/2018	-DELAYED AGENCY RESPONSE	OSC	\$26,977,933.09	\$26,977,933.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000149	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY NY 12207	11/15/2010	4/1/2022	APPROVED	12/6/2018		OSC	\$1,363,117.43	\$1,363,117.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	CONTRACT RECONCILIATION & CLOSEOUT PILOT AGREEMENT ISLIP SUFFOLK COUNTY	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751			APPROVED	3/28/2019		OSC	\$271,651.80	\$271,651.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	CONTRACT CLOSE-OUT AND FINAL RECONCILIATION	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101			APPROVED	8/31/2018		OSC	(\$403,493.09)	\$403,493.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000773	AMENDMENT	CONTRACT CLOSE-OUT AND FINAL RECONCILIATION	SOURCE OF FUTURE TECHNOLOGY INC	161 AVENUE OF THE AMERICAS STE 904 NEW YORK NY 10013			APPROVED	8/31/2018		OSC	(\$833,333.32)	\$833,333.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000774	AMENDMENT	CONTRACT CLOSE-OUT	22ND CENTURY STAFFING INC	1 EXECUTIVE DR STE 285 SOMERSET NJ 08873			APPROVED	8/31/2018		OSC	(\$690,533.33)	\$690,533.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	CONTRACT CLOSE-OUT AND FINAL RECONCILIATION	LOCKHEED MARTIN SERVICES INC	2275 RESEARCH BLVD ROCKVILLE MD 20850			APPROVED	8/31/2018		OSC	(\$1,333,333.32)	\$1,333,333.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000776	AMENDMENT	CONTRACT CLOSE-OUT AND FINAL RECONCILIATION	POWER ANALYTICS CORPORATION	16870 W BERNARDO DR SUITE 330 SAN DIEGO CA 92127-1671			APPROVED	8/31/2018		OSC	(\$631,924.56)	\$631,924.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000777	AMENDMENT	CONTRACT CLOSE-OUT AND FINAL RECONCILIATION	XTENSIBLE SOLUTIONS LLC	6312 S FIDDLERS GREEN CIR GREENWOOD VILLAGE CO 80111			APPROVED	8/31/2018		OSC	(\$537,182.67)	\$537,182.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000779	AMENDMENT	FINAL CONTRACT CLOSE OUT AND RECONCILIATION	PROTVITI INC	10 WOODBRIDGE CENTER DR STE 201 WOODBRIDGE NJ 07095			APPROVED	8/10/2018		OSC	(\$2,853,486.25)	\$2,853,486.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000780	AMENDMENT	FINAL CONTRACT CLOSE OUT AND RECONCILIATION	DELOITTE & TOUCHE LLP	100 KIMBALL DR PARSIPPANY NJ 07054			APPROVED	8/10/2018		OSC	(\$3,202,426.07)	\$3,202,426.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000781	AMENDMENT	FINAL CONTRACT CLOSE OUT AND RECONCILIATION	ERNST & YOUNG US LLP	PITTSBURGH PA 15264-0382 PO BOX 640382			APPROVED	8/10/2018		OSC	(\$2,336,244.48)	\$2,336,244.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000783	AMENDMENT	NOVATION, TRANSFEREE C000939	STANDISH MELLON ASSET MGMT LLC	BNY MELLON CTR 201 WASHINGTON ST BOSTON MA 02108		1/31/2018	NON APPROVED	10/19/2018	- CONTRACT CONTENT	OSC	(\$194,997.28)	\$194,997.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000783	AMENDMENT	NOVATION, TRANSFEREE C000939	STANDISH MELLON ASSET MGMT LLC	BNY MELLON CTR 201 WASHINGTON ST BOSTON MA 02108		1/31/2018	NON APPROVED	10/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$405,002.72)	\$405,002.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000783	AMENDMENT	NOVATION, TRANSFEREE C000939	STANDISH MELLON ASSET MGMT LLC	BNY MELLON CTR 201 WASHINGTON ST BOSTON MA 02108			NON APPROVED	10/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$59,128.37)	\$59,128.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000783	AMENDMENT	NOVATION, TRANSFEREE C000939	STANDISH MELLON ASSET MGMT LLC	BNY MELLON CTR 201 WASHINGTON ST BOSTON MA 02108		1/31/2018	APPROVED	10/31/2018		OSC	(\$194,997.28)	\$194,997.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000809	AMENDMENT	CORRECT END DATE	KEYSPAN COMMUNICATIONS CORP	1377 MOTOR PARKWAY STE 206 ISLANDIA NY 11749		10/31/2017	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000809	AMENDMENT	CONTRACT TERMINATED 10/31/17	KEYSPAN COMMUNICATIONS CORP	1377 MOTOR PARKWAY STE 206 ISLANDIA NY 11749			APPROVED	6/4/2018		OSC	(\$927,933.60)	\$927,933.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CLOSE OUT	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY NY 12201			APPROVED	2/15/2019		OSC	(\$760,988.09)	\$760,988.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000813	AMENDMENT	CONTRACT CLOSE OUT	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	2/15/2019		OSC	(\$2,607.72)	\$2,607.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	CONTRACT CLOSE OUT	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO FL 32886-4084			APPROVED	2/15/2019		OSC	(\$367,366.15)	\$367,366.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	CONTRACT CLOSE OUT	KOEPPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA NY 11501			APPROVED	2/15/2019		OSC	(\$125,729.73)	\$125,729.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000816	AMENDMENT	CONTRACT CLOSE OUT	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK NY 10007			APPROVED	2/15/2019		OSC	(\$79,845.65)	\$79,845.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000819	AMENDMENT	CONTRACT CLOSE OUT	READ AND LANIADO LLP	25 EAGLE ST ALBANY NY 12207			APPROVED	2/15/2019		OSC	(\$552,186.93)	\$552,186.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	INCREASE IN CONTRACT VALUE	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE NY 11556			APPROVED	6/27/2018		OSC	\$525,000.00	\$525,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	CONTRACT CLOSE OUT	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE NY 11556			APPROVED	2/15/2019		OSC	(\$176,766.70)	\$176,766.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	CONTRACT CLOSE OUT	STINSON LEONARD STREET LLP	PO BOX 843052 KANSAS CITY MO 64184			APPROVED	2/15/2019		OSC	(\$57,894.88)	\$57,894.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000822	AMENDMENT	CONTRACT CLOSE OUT	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON DC 20007			APPROVED	2/15/2019		OSC	(\$1,010,345.71)	\$1,010,345.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000825	AMENDMENT	INCREASE IN COST	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	5/8/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000827	AMENDMENT	CLOSE OUT CONTRACT	BANK OF MONTREAL	111 WEST MONROE STREET CHICAGO NY 60603			APPROVED	4/16/2018		OSC	(\$80,777,234.88)	\$80,777,234.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000828	AMENDMENT	CONTRACT TERMINATION- REPLACED BY CONTRACT C000879	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170			APPROVED	6/29/2018		OSC	(\$54,259,686.78)	\$54,259,686.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	CLOSE OUT CONTRACT	STATE STREET BANK AND TRUST COMPANY	ONE LINCOLN ST 5TH FL BOSTON MA 02111			APPROVED	4/16/2018		OSC	(\$107,190,816.91)	\$107,190,816.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT VALUE INCREASE	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON VA 22203-1546			APPROVED	9/21/2018		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	CONTRACT CLOSE OUT	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS NY 10591			APPROVED	2/15/2019		OSC	(\$481,267.68)	\$481,267.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000920	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	RIVERHEAD SOLAR FARM LLC	SALT LAKE CITY UT 84106	4/16/2018	4/15/2038	APPROVED	4/16/2018		OSC	\$122,000,000.00	\$122,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C000922	ORIGINAL	DEBT COVENANT COMPLIANCE SYSTEM	DEBT COMPLIANCE SERVICES LLC	107 DAGWOOD LANE STAMFORD CT 06903	5/25/2018	5/24/2023	APPROVED	5/25/2018		OSC	\$195,000.00	\$195,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000923	ORIGINAL	LEGAL SERVICES - GENERAL LITIGATION	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK NY 10007	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000924	ORIGINAL	LEGAL SERVICES - REAL ESTATE AND GENERAL LITIGATION	LAZER APATHEKER ROSELLA & YEDID PC	225 OLD COUNTRY ROAD MELVILLE NY 11747	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000925	ORIGINAL	LEGAL SERVICES - WHOLESALE ENERGY MARKETS	STINSON LEONARD STREET LLP	KANSAS CITY MO 64184	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000926	ORIGINAL	LEGAL SERVICES - STATE REGULATORY	READ AND LANIADO LLP	25 EAGLE ST ALBANY NY 12207	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000927	ORIGINAL	LEGAL SERVICES - REAL ESTATE	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS NY 10591	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000928	ORIGINAL	LEGAL SERVICES - REAL ESTATE	KOEPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA NY 11501	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000929	ORIGINAL	LEGAL SERVICES - GENERAL LITIGATION, CORPORATE & SECURITIES AND COMPLEX LITIGATION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE NY 11556	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000930	ORIGINAL	LEGAL SERVICES - CORPORATE & SECURITIES, COMPLEX LITIGATION AND STATE REGULATORY	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO FL 32886-4084	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	29	C000931	ORIGINAL	LEGAL SERVICES - WHOLESALE ENERGY MARKETS	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON DC 20007	5/30/2018	5/29/2023	APPROVED	5/30/2018		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000932	ORIGINAL	RATE CONSULTING SERVICES	BLACK & VEATCH MANAGEMENT CONSULTING LLC	11401 LAMAR AVENUE OVERLAND PARK KS 66211	6/20/2018	6/20/2023	APPROVED	6/20/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C000933	ORIGINAL	RATE CONSULTING SERVICES	NAVIGANT CONSULTING INC	30 S. WACKER DRIVE SUITE 3100 CHICAGO IL 60636	6/20/2018	6/20/2023	APPROVED	6/20/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000938	ORIGINAL	COST SHARE DESIGN PHASE NATURE/ENERGY EDUCATION CENTER JONES BEACH SP	PARKS RECREATION & HISTORIC PRESERVATION	625 BROADWAY 2ND FL ALBANY, NY 12207	6/5/2018	12/31/2018	APPROVED	6/11/2018		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000939	ORIGINAL	NOVATION - TRANSFEROR C000783	BNY MELLON ASSET MANAGEMENT NORTH AMERICA CORPORATION	ONE BOSTON PLACE 201 WASHINGTON STREET BOSTON MA 02108	2/1/2018	7/13/2019	NON APPROVED	10/19/2018	- CONTRACT CONTENT	OSC	\$194,997.28	\$194,997.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000939	ORIGINAL	NOVATION - TRANSFEROR C000783	BNY MELLON ASSET MANAGEMENT NORTH AMERICA CORPORATION	ONE BOSTON PLACE 201 WASHINGTON STREET BOSTON MA 02108	2/1/2018	7/13/2019	NON APPROVED	10/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$194,128.37	\$194,128.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000939	ORIGINAL	NOVATION WITH ONE YEAR EXTENSION, TRANSFEROR C000783	BNY MELLON ASSET MANAGEMENT NORTH AMERICA CORPORATION	ONE BOSTON PLACE 201 WASHINGTON STREET BOSTON MA 02108	2/1/2018	7/13/2019	APPROVED	10/31/2018		OSC	\$194,997.28	\$194,997.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000940	ORIGINAL	REMARKETING AGREEMENT FOR SERIES 2014C BONDS - VALUE REPRESENTS TAKEDOWN AMOUNT AND EXPENSES	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK NY 10166	9/7/2018	10/29/2018	APPROVED	9/7/2018		OSC	\$604,215.00	\$604,215.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000941	ORIGINAL	REMARKETING AGREEMENT FOR SERIES 2015C BONDS - VALUE REPRESENTS TAKEDOWN AMOUNT AND EXPENSES	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510	9/7/2018	10/29/2018	APPROVED	9/7/2018		OSC	\$595,760.00	\$595,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C000942	ORIGINAL	REVOLVING CREDIT AGREEMENT - \$200,000,000 COMMITMENT; \$32,100,000 INTEREST AND FEES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	3/23/2019	3/22/2022	APPROVED	3/6/2019		OSC	\$232,100,000.00	\$232,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C000943	ORIGINAL	PURCHASE OF ZERO EMISSION CREDITS (ZECs)	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2020	APPROVED	11/5/2018		OSC	\$58,400,000.00	\$58,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000944	ORIGINAL	STRATEGIC PLANNING CONSULTING SERVICES	ERNST & YOUNG US LLP	PITTSBURGH PA 15264-0382	2/20/2019	2/19/2024	APPROVED	2/20/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000945	ORIGINAL	FINANCIAL ADVISORY SERVICES	PFM FINANCIAL ADVISORS LLC	1735 MARKET ST PHILADELPHIA PA 19103	7/1/2019	6/30/2024	APPROVED	3/13/2019		OSC	\$4,800,000.00	\$4,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000946	ORIGINAL	SWAP ADVISORY SERVICES	MOHANTY GARGIULO LLC	100 PARK AVE STE 1600 NEW YORK NY 10017	7/1/2019	6/30/2024	APPROVED	3/13/2019		OSC	\$948,000.00	\$948,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000947	ORIGINAL	COST SHARING AGREEMENT NATURE & ENERGY CENTER DESIGN & CONSTRUCTION PHASES JONES BEACH STATE PARK	PARKS RECREATION & HISTORIC PRESERVATION	625 BROADWAY 2ND FL ALBANY, NY 12207	2/14/2019	6/30/2021	APPROVED	3/12/2019		OSC	\$8,250,000.00	\$8,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000947	ORIGINAL	COST SHARING AGREEMENT NATURE & ENERGY CENTER DESIGN & CONSTRUCTION PHASES JONES BEACH STATE PARK	PARKS RECREATION & HISTORIC PRESERVATION	625 BROADWAY 2ND FL ALBANY, NY 12207	2/27/2019	6/30/2021	NON APPROVED	3/6/2019	- DOCUMENTS REQUIRED BY OSC - STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$9,000,000.00	\$9,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C001081	ORIGINAL	PA FILED CONTRACT - PROVIDE PRIMARY FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK NY 10006	2/1/2019	1/31/2024	APPROVED	3/5/2019		OSC	\$1,381,250.00	\$1,381,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C001082	ORIGINAL	PA FILED CONTRACT - FINANCIAL ADVISER SERVICES	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS TX 75270	2/1/2019	1/31/2024	APPROVED	2/14/2019		OSC	\$406,875.00	\$406,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C001483	AMENDMENT	PA FILED CONTRACT - EXPERT TRAFFIC ENGINEERING SERVICES FOR NYCT DOB	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10001			APPROVED	5/10/2018		OSC	\$582,005.36	\$582,005.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C001729	ORIGINAL	PA FILED CONTRACT - OTN XTRANS NETWORK EQUIPMENT	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK NY 10018	9/28/2018	9/27/2021	APPROVED	10/24/2018		OSC	\$1,810,000.00	\$1,810,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C002220	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION FOR CONCRETE PLANT BATCH INSPECTION SERVICES	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	6/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C002224	AMENDMENT	CONCRETE CYLINDER TESTING SERVICES	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	6/18/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C002396	ORIGINAL	TIMEKEEPING SOFTWARE SUBSCRIPTION AND MAINTENANCE	KRONOS	PO BOX 743208 ATLANTA GA 30374-3208	3/1/2018	2/28/2021	NON APPROVED	1/14/2019	- INCORRECT CONTRACT TERM OR AMOUNT	OSC	\$16,783,066.00	\$16,783,066.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002444	ORIGINAL	PROFESSIONAL ENGINEERING SERVICES FOR CONSULTING OVERSIGHT	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	10/1/2018	5/31/2019	NON APPROVED	10/31/2018	- ADDITIONAL DOCUMENTATION REQUIRED	OSC	\$3,132,852.00	\$3,132,852.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002444	ORIGINAL	OVERSIGHT OF PROFESSIONAL ENGINEERING SERVICES	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	10/1/2018	5/31/2019	APPROVED	12/20/2018		OSC	\$5,217,830.00	\$5,217,830.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002510	ORIGINAL	LEASE OF CANON DEVICES	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693	7/16/2018	7/15/2023	APPROVED	12/13/2018		OSC	\$3,768,559.00	\$3,768,559.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C002588	ORIGINAL	CONTRACT RENEWAL PA FILED CONTRACT FOR FIREEYE HX MAINTENANCE	WASHINGTON COMPUTER SERVICES	225 WEST 35TH STREET 17TH FL NEW YORK NY 10001	1/8/2018	1/7/2021	APPROVED	10/1/2018		OSC	\$1,396,627.82	\$1,396,627.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C002712	ORIGINAL	PA FILED CONTRACT CONSULTING SERVICES RF DESIGN & HEAT MAPPING EQUIPPING 300 SITES WITH WIFI ACCESS	VICOM COMPUTER SERVICES INC	400 BROADHOLLOW RD STE 1 FARMINGDALE NY 11735	9/10/2018	9/9/2023	APPROVED	10/12/2018		OSC	\$5,937,000.00	\$5,937,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002746	ORIGINAL	PA FILED CONTRACT - MTA ELECTRONIC PROJECT MANAGEMENT SOFTWARE	ASITE LLC	245 W. 29TH ST. UNIT 1601 NEW YORK NY 10001	11/14/2018	11/13/2021	APPROVED	11/26/2018		OSC	\$1,926,400.00	\$1,926,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003809	AMENDMENT	PA FILED CONTRACT - REFURBISHMENT OF METROCARD STATION & TURNSTILE SWIPE READ/WRITE HEAD ASSEMBLIES	BRUSH INDUSTRIES	301 REAGAN STREET SUNBURY PA 17801		12/31/2018	APPROVED	9/6/2018		OSC	\$582,412.15	\$582,412.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003809	AMENDMENT	PA FILED CONTRACT - NYCTA METRO CARD AND TURNSTILE SWIPE REFURBISHMENT AMENDMENT	BRUSH INDUSTRIES	301 REAGAN STREET SUNBURY PA 17801			APPROVED	12/6/2018		OSC	(\$639,550.40)	\$639,550.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003809	AMENDMENT	PA FILED CONTRACT - NYCTA METRO CARD AND TURNSTILE SWIPE REFURBISHMENT EXTENSION	BRUSH INDUSTRIES	301 REAGAN STREET SUNBURY PA 17801		6/30/2019	APPROVED	10/30/2018		OSC	\$389,791.40	\$389,791.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004559	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	1/7/2010	10/31/2018	APPROVED	4/25/2018		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004900	ORIGINAL	PA FILED CONTRACT - LANDSCAPE ARCHITECTURAL SERVICES PIER 97	MELK URBAN DESIGN LLC	111 JOHN ST STE 2650 NEW YORK NY 10038	10/9/2018	1/9/2022	APPROVED	2/12/2019		OSC	\$2,661,947.00	\$2,661,947.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005248	AMENDMENT	PA FILED CONTRACT - CHEMICAL AND PHYSICAL TESTING OF CLEANERS, SOLVENTS, ABSORBENTS, AND WATER	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005309	AMENDMENT	PA FILED CONTRACT - TESTING OF DIESEL TRANSFORMER HEATING/BIO-HEATING OILS AND DIESEL EXHAUST FLUID	INSPECTORATE AMERICA CORP	12000 AEROSPACE AVENUE SUITE 200 HOUSTON TX 77034			APPROVED	8/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005675	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT - NO COST TIME EXTENSION CHEMICAL & PHYSICAL TESTING OF OILS & COOLANTS	INTERTEK USA INC	801 TRAVIS ST HOUSTON TX 77002			APPROVED	7/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	SECOND OF TWO, ONE-YEAR RENEWALS	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016		11/30/2019	NON APPROVED	9/7/2018	- DELAYS IN PROCESS JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	SECOND OF TWO, ONE-YEAR RENEWALS	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016		11/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C009817	ORIGINAL	EQUIPMENT FOR HUDSON RIVER GREENWAY BIKE PATH	PARTSMASTER INC	110 W. WEST STREET BALTIMORE MD 21230	1/16/2019	7/16/2019	APPROVED	3/4/2019		OSC	\$1,079,891.71	\$1,079,891.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010156	AMENDMENT	SIX MONTH CONTRACT EXTENSION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260		10/25/2018	APPROVED	8/9/2018		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010177	AMENDMENT	TRANSCOM INC MEMBERSHIP 14-18 (CAP INCREASE)	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY NJ 07310			APPROVED	6/1/2018		OSC	\$21,731.00	\$21,731.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C010200	ORIGINAL	SERVICES FOR ULTRA WIDE BAND PROJECT INSTALLATION AND INTEGRATION OF ULTRA WIDE BAND TECHNOLOGY FOR SUBWAY SYSTEM	PIPER NETWORKS LLC	3655 NOBEL DR SAN DIEGO CA 92122	4/11/2018	12/31/2018	NON APPROVED	11/23/2018	- ADDITIONAL DOCUMENTATION REQUIRED	OSC	\$3,867,220.00	\$3,867,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C010200	ORIGINAL	SERVICES FOR ULTRA WIDE BAND PROJECT INSTALLATION AND INTEGRATION OF ULTRA WIDE BAND TECHNOLOGY FOR SUBWAY SYSTEM	PIPER NETWORKS LLC	3655 NOBEL DR SAN DIEGO CA 92122	4/11/2018	12/31/2018	NON APPROVED	12/3/2018	- ADDITIONAL DOCUMENTATION REQUIRED	OSC	\$3,867,220.00	\$3,867,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010200	AMENDMENT	PROOF OF CONCEPT FOR ULTRA WIDE BAND TECHNOLOGY	PIPER NETWORKS LLC	3655 NOBEL DR SAN DIEGO CA 92122			NON APPROVED	12/27/2018	- SUPPLEMENTAL DOCUMENTATION REQUIRED	OSC	\$3,867,220.00	\$3,867,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010274	AMENDMENT	2 YEAR RENEWAL	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2700 VIA FORTUNA SUITE 400 AUSTIN TX 78746		3/15/2020	APPROVED	6/6/2018		OSC	\$6,200,000.00	\$6,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010323	ORIGINAL	EXPERT WITNESS SERVICES	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030	9/1/2017	4/12/2020	APPROVED	9/20/2018		OSC	\$73,881.49	\$73,881.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010396	AMENDMENT	SOLAR HIGHWAY INITIATIVE (CHANGE ORDER ADJUSTMENT)	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218		12/5/2031	APPROVED	11/26/2018		OSC	\$177,881.00	\$177,881.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010438	ORIGINAL	MASTER SOFTWARE LICENSING TERM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	ASHSTO 1 PO BOX 615051 WASHINGTON DC 20061-5051	7/1/2017	6/30/2022	APPROVED	3/28/2019		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010452	ORIGINAL	FIVE YEAR ORGANIZATIONAL MEMBERSHIP DUES	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY NJ 07310	1/1/2019	12/31/2023	APPROVED	5/24/2018		OSC	\$850,000.00	\$850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010469	ORIGINAL	WORKSHOP & INFORMATION SHARING SESSIONS FOR THE LAUNCH OF AUTONOMOUS & CONNECTED VEHICLES	STATE UNIVERSITY OF NEW YORK FINANCIAL AID PROFESSIONALS INC	DBA REBECCA HILTS 1 FORESTRY DR SYRACUSE NY 13210	5/11/2018	11/16/2018	APPROVED	6/4/2018		OSC	\$66,429.00	\$66,429.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010474	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010474	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010475	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010475	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	6/21/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010476	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER NY 14614	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010476	ORIGINAL	OUTSIDE COUNSEL	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER NY 14614	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC. THIS CONTRACT IS ONE OF 17 AWARDS MADE BY THRUWAY AUTHORITY FOR LEGAL SERVICES. TO DATE, OSC HAS ONLY RECEIVED 13 OF THESE CONTRACTS.	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010477	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	DECOTIS FITZPATRICK COLE & GIBLIN LLP	GLENPOINTE CENTRE WEST 500 FRANK W. BURR BLVD. STE 31 TEANECK NJ 07666	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010477	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	DECOTIS FITZPATRICK COLE & GIBLIN LLP	GLENPOINTE CENTRE WEST 500 FRANK W. BURR BLVD. STE 31 TEANECK NJ 07666	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010479	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010479	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010480	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO FL 32886-4084	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010480	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO FL 32886-4084	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010481	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	LECLAIR KORONA COLE LLP	28 E. MAIN STREET SUITE 1500 ROCHESTER NY 14614	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010481	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	LECLAIR KORONA COLE LLP	28 E. MAIN STREET SUITE 1500 ROCHESTER NY 14614	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010482	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	LOVE AND LONG L L P	108 WASHINGTON ST NEWARK NJ 07102	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010483	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	MORRIS DUFFY ALONSO & FALEY	2 RECTOR ST FL 22 NEW YORK NY 10006-1839	6/21/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010483	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	MORRIS DUFFY ALONSO & FALEY	2 RECTOR ST FL 22 NEW YORK NY 10006-1839	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010484	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	NOLAN & HELLER LLP	39 NORTH PEARL STREET ALBANY NY 12207	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010485	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	SCHOEMAN UPDIKE KAUFMAN & GERBER LLP	551 FIFTH AVE 12TH FL NEW YORK NY 10176	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010485	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	SCHOEMAN UPDIKE KAUFMAN & GERBER LLP	551 FIFTH AVE 12TH FL NEW YORK NY 10176	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010486	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK NY 10022	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010486	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK NY 10022	4/25/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010487	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	TIBER HUDSON LLC	1900 M ST NW 4TH FLOOR WASHINGTON DC 20036	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010488	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	TOWNE RYAN & PARTNERS PC	PO BOX 15072 ALBANY NY 12212	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010488	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	TOWNE RYAN & PARTNERS PC	PO BOX 15072 ALBANY NY 12212	6/22/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010489	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	TULLY RINCKEY & ASSOCIATES PLLC	441 NEW KARNER RD ALBANY NY 12205	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010489	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	TULLY RINCKEY & ASSOCIATES PLLC	441 NEW KARNER RD ALBANY NY 12205	6/22/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010490	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	6/21/2018	4/24/2021	NON APPROVED	7/26/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	98	C010490	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	4/25/2018	4/24/2021	APPROVED	9/6/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010491	ORIGINAL	SEWER SERVICE AGREEMENT JUNIUS PONDS TRAVEL PLAZA SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/10/2018	4/9/2043	APPROVED	4/27/2018		OSC	\$2,267,594.00	\$2,267,594.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C010494	ORIGINAL	ERIE CANAL HERITAGE PARK	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS NY 13104	5/14/2018	5/13/2021	APPROVED	9/21/2018		OSC	\$249,120.00	\$249,120.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C010494	ORIGINAL	ERIE CANAL HERITAGE PARK	CANAL SOCIETY OF NEW YORKSTATE INC	7308 STATE RTE 173 MANLIUS NY 13104	5/14/2018	5/13/2021	NON APPROVED	9/20/2018	-STS/AC340-S FATALLY FLAWED -STS DOLLAR AMOUNT SHOULD ONLY REFLECT THE INITIAL 3 YEAR TERM.	OSC	\$427,904.00	\$427,904.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010495	AMENDMENT	NO COST TIME EXTENSION NY DAIRY PROMOTION PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2019	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010496	ORIGINAL	ON SITE OCCUPATIONAL MEDICAL SERVICES	PROFESSIONAL HEALTH SVCS INC	83 S EAGLE RD HAVERTOWN PA 19083	11/1/2018	10/31/2021	APPROVED	10/12/2018		OSC	\$360,200.00	\$360,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C010496	ORIGINAL	ON SITE OCCUPATIONAL MEDICAL SERVICES	PROFESSIONAL HEALTH SVCS INC	83 S EAGLE RD HAVERTOWN PA 19083	11/1/2018	10/31/2021	NON APPROVED	9/20/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$649,300.00	\$649,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010498	ORIGINAL	CLEAN ENERGY TECHNOLOGY PROJECT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	11/21/2018	3/31/2023	APPROVED	11/21/2018		OSC	\$1,914,515.22	\$1,914,515.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010500	ORIGINAL	MEDIA SERVICES MARKETING & ADVERTISING STATEWIDE	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	1/1/2018	12/31/2021	NON APPROVED	3/14/2019	-COST JUSTIFICATION NEEDED	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010502	ORIGINAL	REAL PROPERTY VALUATION SERVICES	CNY POMEROY APPRAISERS INC	100 EAST SENECA ST SUITE 200 MANLIUS NY 13104	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010503	ORIGINAL	REAL PROPERTY VALUATION SERVICES	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT NY 12077	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010504	ORIGINAL	REAL PROPERTY VALUATION SERVICES	GAR ASSOCIATES LLC	2399 SWEET HOME ROAD AMHERST NY 14228-2326	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010505	ORIGINAL	REAL PROPERTY VALUATION SERVICES	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010506	ORIGINAL	REAL PROPERTY VALUATION SERVICES	KIMBALL APPRAISAL GROUP	DBA INTEGRA REALTY RESOURCES-SYRACUSE 120 E WASHINGTON ST SUITE 525 SYRACUSE NY 13202	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C010507	ORIGINAL	REAL PROPERTY VALUATION SERVICES	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501	9/6/2018	9/5/2023	APPROVED	9/6/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C010518	ORIGINAL	INSURANCE BROKER SERVICES	ROSE & KIERNAN INC	99 TROY RD EAST GREENBUSH NY 12061	11/1/2018	10/31/2022	NON APPROVED	1/31/2019	DOCUMENTS REQUIRED BY OSC SIDE LETTER IS NEEDED TO CORRECT CONTRACT TERM.	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	C010518	ORIGINAL	INSURANCE BROKER SERVICES	ROSE & KIERNAN INC	99 TROY RD EAST GREENBUSH NY 12061	11/7/2018	11/6/2022	APPROVED	2/22/2019		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010646	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION FOR RENTAL OF CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710	8/22/2018		APPROVED	4/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010776	ORIGINAL	PA FILED CONTRACT - TO BRING HIGH-SPEED BROADBAND SERVICE UNSERVED FRANCHISE SERVICE TERRITORY	EDWARDS TELEPHONE COMPANY INC	NW 8702 PO BOX 1450 MINNEAPOLIS MN 55485-8702	10/11/2017	12/31/2023	APPROVED	4/5/2018		OSC	\$3,750,196.00	\$3,750,196.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010778	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE TO BROADBAND NETWORKS	PORT BYRON TELEPHONE COMPANY	525 JUNCTION ROAD MADISON WI 53717	10/11/2017	12/31/2023	APPROVED	4/5/2018		OSC	\$1,315,793.00	\$1,315,793.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010780	ORIGINAL	FIBER TO THE HOME BROADBAND PROJECT	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON WI 53717	10/11/2017	12/31/2023	APPROVED	4/5/2018		OSC	\$4,989,570.00	\$4,989,570.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010783	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON WI 53717	10/11/2017	12/31/2023	APPROVED	4/3/2018		OSC	\$3,018,167.00	\$3,018,167.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010787	ORIGINAL	PA FILED CONTRACT - ADDING A 248.00 SF MANUFACTURING FACILITY TO THE EXISTING FACILITY IN VAN BUREN	TESSY PLASTICS	442-448 ROUTE 5 WEST ELBRIDGE NY 13060	10/10/2017	12/31/2022	APPROVED	4/16/2018		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C010856	ORIGINAL	PA GRANT FOR MARKETING & PROMOTION OF NYS DAIRY INDUSTRY	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 SYRACUSE NY 13212	1/1/2018	12/31/2018	APPROVED	5/3/2018		OSC	\$11,385,775.00	\$11,385,775.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C010870	ORIGINAL	MILK QUALITY IMPROVEMENT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	10/1/2017	12/31/2018	APPROVED	4/17/2018		OSC	\$1,851,670.00	\$1,851,670.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010870	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/23/2018	12/31/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	C010878	ORIGINAL	COST REIMBURSEMENT AGREEMENT FOR UTILITY RELOCATION SERVICES	NATIONAL GRID-UPSTATE UTILITY	PO BOX 11742 NEWARK NJ 07101	5/25/2018	12/31/2018	NON APPROVED	6/8/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,904,942.00	\$1,904,942.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010968	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACTS	PC2 DEVELOPMENT INC	344 SOUTH WARREN STREET SUITE 202 SYRACUSE NY 13202	12/8/2017	12/31/2023	APPROVED	4/6/2018		OSC	\$2,315,000.00	\$2,315,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010982	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS AND INCREASE CAPACITY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602	11/8/2017	12/31/2023	APPROVED	4/3/2018		OSC	\$6,285,979.00	\$6,285,979.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011005	ORIGINAL	INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602	11/8/2017	12/31/2023	APPROVED	4/3/2018		OSC	\$2,907,002.00	\$2,907,002.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011006	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602	11/8/2017	12/31/2023	APPROVED	4/3/2018		OSC	\$7,304,640.00	\$7,304,640.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011039	ORIGINAL	PA FILED CONTRACT - DEVELOP A 5 YEAR PLAN TO EXPAND R&D CAPABILITIES TO MEDICAL RESEARCH UNIVERSITY	TRUDEAU INSTITUTE INC	154 ALGONQUIN AVE SARANAC LAKE NY 12983	11/13/2017	12/31/2019	APPROVED	4/16/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011040	ORIGINAL	PA FILED CONTRACT TO BE USED FOR CAPITAL IMPROVEMENTS AND TO REIMBURSE COSTS FOR THE DESIGN & CONST	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203	1/2/2018	12/31/2018	APPROVED	11/21/2018		OSC	\$38,500,000.00	\$38,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011049	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR THE COST OF THE LEASE BUY-OUT RELATED TO THE CENTRAL NY FILM HUB	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA NY 13502	1/17/2018	12/31/2023	APPROVED	11/21/2018		OSC	\$1,712,696.00	\$1,712,696.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011053	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	ARMSTRONG TELEPHONE COMPANY OF NY	PO BOX 37750 PHILADELPHIA PA 19101	11/29/2017	12/31/2023	NON APPROVED	4/5/2018	CONTRACT CONTENT	OSC	\$13,204,315.00	\$13,204,315.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011053	ORIGINAL	PA FILED CONTRACT - EXPAND BROADBAND COVERAGE TO THE UNDERSERVED COMMUNITIES	ARMSTRONG TELEPHONE COMPANY OF NY	PO BOX 37750 PHILADELPHIA PA 19101	11/29/2017	5/31/2023	APPROVED	4/16/2018		OSC	\$13,204,315.00	\$13,204,315.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011064	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	ARMSTRONG TELECOMMUNICATIONS INC	137 HARRISON STREET BUTLER PA 16001	11/29/2017	12/31/2023	APPROVED	4/5/2018		OSC	\$6,560,242.00	\$6,560,242.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011069	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	ARMSTRONG TELECOMMUNICATIONS INC	137 HARRISON STREET BUTLER PA 16001	11/29/2017	12/31/2023	APPROVED	4/6/2018		OSC	\$15,770,106.00	\$15,770,106.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011075	ORIGINAL	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF MACHINERY AND EQUIPMENT	JOHN MEZZALINGUA ASSOCIATES LLC	DBA JMA WIRELESS 7645 HENRY CLAY BLVD LIVERPOOL NY 13088	1/11/2018	12/31/2023	APPROVED	11/8/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011089	ORIGINAL	PA FIELD CONTRACT - PORTION OF COST OF TWO ROADWAYS	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757	1/10/2018	12/31/2023	APPROVED	11/15/2018		OSC	\$4,800,000.00	\$4,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011093	ORIGINAL	PA FILED CONTRACT-TO BE USED FOR A PORTION OF THE COST OF ENVIRONMENTAL PLANNING, REMEDIATION, LAND	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	12/26/2017	12/31/2019	APPROVED	11/15/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011104	ORIGINAL	PA FILED CONTRACT - REIMBURSEMENT OF CONSTRUCTION AND RENOVATION COSTS	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO NY 14214	1/16/2018	12/31/2021	APPROVED	11/8/2018		OSC	\$5,275,000.00	\$5,275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011110	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION AND RENOVATION	STATE TOWER GARAGE INC	333 W. WASHINGTON STREET SUITE 600 SYRACUSE NY 13202	2/13/2018	12/31/2024	APPROVED	11/15/2018		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011111	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION, RENOVATION, AND SOFT COST	AN CLAIHEAMH SOLUIS INC	553 W 51ST ST NEW YORK NY 10019	2/9/2018	12/31/2024	APPROVED	11/15/2018		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011117	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION AND RENOVATION	CAMILLUS VILLAGE OF	37 MAIN ST CAMILLUS NY 13031-1127	2/1/2018	12/31/2023	APPROVED	11/15/2018		OSC	\$2,343,500.00	\$2,343,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011123	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF RENOVATION RESTORATION & INFRASTRUCTURE	GRAYCLIFF CONSERVANCY INC	PO BOX 823 DERBY NY 14047	2/13/2018	12/31/2020	APPROVED	11/15/2018		OSC	\$3,700,000.00	\$3,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011184	ORIGINAL	PA FILED CONTRACT-RENOVATIONS AND EQUIPMENT FOR ROUND 2 OF GROWING ENTREPRENEURS & INNOVATORS	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202	3/20/2018	12/31/2019	APPROVED	1/11/2019		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011192	ORIGINAL	PA FILED CONTRACT-PURCHASE AND INSTALLATION OF RESEARCH EQUIPMENT	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR NY 11724	3/15/2018	12/31/2020	APPROVED	1/11/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011208	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR THE PURCHASE DELIVERY AND QUALIFICATION OF MACHINERY EQUIPMENT	NEXGEN POWER SYSTEMS INC	2010 EL CAMINO ROAD SANTA CLARA CA 95050	2/28/2018	12/31/2025	APPROVED	11/16/2018		OSC	\$15,000,000.00	\$15,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011221	ORIGINAL	PA FILED CONTRACT-UPGRADES TO CULTURAL HERITAGE CENTER	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	3/8/2018	12/31/2021	APPROVED	1/11/2019		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011223	ORIGINAL	PA FILED CONTRACT-CONSTRUCTION AND RENOVATION TO UTICA MEMORIAL AUDITORIUM	UPPER MOHAWK VALLEY MEMORIAL AUDITORIUM AUTHORITY	400 ORISKANY ST WEST UTICA NY 13502	3/6/2018	12/31/2019	APPROVED	1/11/2019		OSC	\$10,550,000.00	\$10,550,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011240	ORIGINAL	PA FILED CONTRACT-NORHTLAND CORRIDOR REDEVELOPMENT/WNY WORKFORCE TRAINING CENTER CAPITAL	BUFFALO URBAN DEVELOPMENT CORPORATION	95 PERRY ST STE 404 BUFFALO NY 14203	3/16/2018	12/31/2026	APPROVED	1/11/2019		OSC	\$6,000,000.00	\$6,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011250	ORIGINAL	PA FILED CONTRACT-CONSTRUCTION, RENOVATION AND MACHINERY PURCHASE	GREAT NECK WATER POLLUTION CONTROL DISTRICT	236 E SHORE RD GREAT NECK NY 11023	3/1/2018	12/31/2021	APPROVED	1/11/2019		OSC	\$12,290,000.00	\$12,290,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011267	ORIGINAL	PA FILED CONTRACT FOR PORTION OF COST OF PURCHASE AND INSTALLATION OF MACHINERY & EQUIPMENT	RAPID RESPONSE MONITORING INC	400 WEST DIVISION ST SYRACUSE NY 13204	4/5/2018	12/31/2022	APPROVED	1/10/2019		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011294	ORIGINAL	PA FILED CONTRACT FOR BUILDING RENOVATIONS MAINTENANCE UPGRADES WORKING CAPITAL	COMMUNITY FOUNDATION FOR GREATER BUFFALO INC	726 EXCHANGE ST STE 525 BUFFALO NY 14210	4/19/2018	12/31/2025	APPROVED	1/9/2019		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011331	ORIGINAL	PA FILED CONTRACT FOR BUILDING RENOVATIONS AND NEW INFRASTRUCTURE ADDITIONS	BAUSCH & LOMB INCORPORATED	VPWA LLC PO BOX 415110 BOSTON MA 02241-5110	4/3/2018	12/31/2020	APPROVED	1/10/2019		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011341	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR PLANNING DESIGN AND CONSTRUCTION COSTS FOR SMART GROWTH PROJECTS	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	5/2/2018	12/31/2020	APPROVED	1/11/2019		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011356	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF LAND ACQUISITION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/8/2018	12/31/2025	NON APPROVED	1/16/2019	- STS/AC340-S CONTENT INCORRECT VENDOR ID	OSC	\$2,780,000.00	\$2,780,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	COMMODITY	BEST PRICE	1	C011363	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT PURCHASE OF FOUR HI-RAIL GRAPPLE TRUCKS	ASPEN EQUIPMENT COMPANY	9150 PILLSBURY AVE SOUTH BLOOMINGTON MN 55420	6/11/2018	4/3/2019	APPROVED	10/2/2018		OSC	\$1,443,782.00	\$1,443,782.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011391	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR PLANNING, DESIGN & CONSTRUCTION COSTS FOR SMART GROWTH PROJECTS	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	5/17/2018	12/31/2019	APPROVED	1/11/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011475	ORIGINAL	PA FILED CONTRACT - PLANNING DESIGN & CONSTRUCTION COSTS	GOWANDA VILLAGE OF	27 E MAIN ST GOWANDA NY 14070	6/28/2018	12/31/2022	APPROVED	2/20/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011476	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF FACILITY IMPROVEMENTS AND ENHANCEMENTS	NASSAU EVENTS CENTER LLC	1255 HEMPSTEAD TURNPIKE UNIONDALE NY 11553	6/27/2018	12/31/2022	APPROVED	2/20/2019		OSC	\$6,000,000.00	\$6,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011510	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR DESIGN AND CONSTRUCTION COSTS TO COMPLETE SMART GROWTH PROJECTS	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	7/31/2018	12/31/2022	APPROVED	2/20/2019		OSC	\$2,061,242.00	\$2,061,242.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011517	ORIGINAL	PA FILED CONTRACT-TO BE USED FOR A PORTION OF COST OF ACQUISITION OF NEW FACILITY, RENOVATION, CONST	EMHART GLASS MANUFACTURING INC	74 KAHLER ROAD NORTH HORSEHEADS NY 14845	5/10/2018	12/31/2021	APPROVED	1/11/2019		OSC	\$1,072,500.00	\$1,072,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011533	ORIGINAL	PA FILED CONTRACT MARKET & PROMOTE NEW YORKS APPLE INDUSTRY	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350	7/1/2018	6/30/2019	APPROVED	10/17/2018		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C011547	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT REPAIR SERVICES FOR DAMAGED BUSES FOR NYC TRANSIT	6 CONNOR LANE DEER PARK NY 11729			APPROVED	5/30/2018		OSC	\$348,490.00	\$348,490.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011569	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR THE COST OF WORKING CAPITAL EXPENSES	ADIRONDACK 1000 ISLANDS SPORTS & EVENTS COMMISSION	2608 MAIN STREET LAKE PLACID NY 12946	9/27/2018	12/31/2020	APPROVED	2/20/2019		OSC	\$1,400,000.00	\$1,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	AMENDMENT 3 INCREASE & EXTENSION FOR HAWKINSVILLE DAM REMEDIATION BOONVILLE ONEIDA COUNTY	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD ME 04967			NON APPROVED	8/31/2018	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$19,514.00	\$19,514.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	AMENDMENT 3 INCREASE & EXTENSION FOR HAWKINSVILLE DAM REMEDIATION BOONVILLE ONEIDA COUNTY	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD ME 04967		12/31/2019	APPROVED	9/12/2018		OSC	\$19,514.00	\$19,514.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C013672	AMENDMENT	PEST CONTROL SERVICES CONTRACT EXTENSION	ABALON EXTERMINATING CO INC	261 FIFTH AVE SOUTH SUITE 1504 NEW YORK NY 10016		12/31/2018	APPROVED	11/23/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C015212	ORIGINAL	PA FILED CONTRACT - DATA REPOSITORY AND SOFTWARE SERVICES	AYUDA MEDIA SYSTEMS INC	321 RUE DE LA COMMUNE OUEST SUITE 200 MONTREAL QC H2V 2E1	5/16/2018	5/15/2023	APPROVED	10/22/2018		OSC	\$2,898,960.00	\$2,898,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C015378	ORIGINAL	WATER COOLER DISPENSING EQUIPMENT AND BOTTLED WATER	NESTLE WATERS NORTH AMERICA	DBA READYREFRESH PO BOX 856192 LOUISVILLE KY 40285-6192	9/1/2018	8/31/2021	APPROVED	10/26/2018		OSC	\$2,557,142.08	\$2,557,142.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C016308	ORIGINAL	PA FILED CONTRACT - ADMINISTRATIVE AND RECORD KEEPING	P&A ADMINISTRATIVE SERVICES INC	17 COURT STREET BUFFALO NY 14202	1/1/2018	12/31/2023	APPROVED	1/24/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C016308	ORIGINAL	PA FILED CONTRACT - ADMINISTRATION SERVICES OF THE FLEXIBLE SPENDING ACCOUNT PLAN	P&A ADMINISTRATIVE SERVICES INC	17 COURT STREET BUFFALO NY 14202	1/1/2018	12/31/2022	NON APPROVED	10/25/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C018314	ORIGINAL	PA FILED CONTRACT - WORKERS' COMPENSATION CLAIMS EXAMINERS	CORVEL ENTERPRISE COMP INC	2010 MAIN STREET IRVINE CA 92614	6/1/2017	5/31/2022	APPROVED	5/10/2018		OSC	\$4,318,663.00	\$4,318,663.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020071	ORIGINAL	PA FILED CONTRACT - RAIL TRACK	ARCELOMITTAL USA LLC	215 S. FRONT STREET STEELTON PA 17113	2/13/2018	8/13/2018	APPROVED	6/18/2018		OSC	\$2,807,280.00	\$2,807,280.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020207	ORIGINAL	PURCHASE OF RAIL PLATES	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD PA 15090	3/1/2018	3/1/2019	APPROVED	5/3/2018		OSC	\$1,228,850.00	\$1,228,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020287	AMENDMENT	REMANUFACTURE OF CARRIER OSD AIR CONDITIONING COMPRESSORS	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE RI 02905			APPROVED	9/25/2018		OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020287	AMENDMENT	FUNDING INCREASE FOR CARRIER AIR CONDITIONING COMPRESSORS	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE RI 02905			APPROVED	2/13/2019		OSC	\$45,000.00	\$45,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C020838	ORIGINAL	PA FILED CONTRACT - PARATRANSIT ACCESS RIDE	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101	5/7/2018	10/10/2018	APPROVED	6/8/2018		OSC	\$2,458,470.00	\$2,458,470.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT - LANGUAGE MODIFICATION	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101			APPROVED	8/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	-PA FILED CONTRACT - CONTRACT EXTENSION (MODIFICATION #3)	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101		4/30/2019	APPROVED	12/10/2018		OSC	\$10,796,469.00	\$10,796,469.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101	5/8/2018	10/26/2018	APPROVED	12/6/2018		OSC	\$350,000.00	\$350,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020938	ORIGINAL	PA FILED CONTRACT - RAIL TRACK	ARCELORMITTAL USA LLC	215 S. FRONT STREET STEELTON PA 17113	5/16/2018	5/16/2019	APPROVED	6/18/2018		OSC	\$5,846,284.08	\$5,846,284.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021181	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT RESILIENT RAIL FASTENERS	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE AL 35950	6/14/2018	12/14/2018	APPROVED	10/19/2018		OSC	\$1,160,140.80	\$1,160,140.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021326	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT - TURNOUTS FOR STATEN ISLAND RAILWAY	CLEVELAND TRACK MATERIALS INC	6917 BESSEMER AVE CLEVELAND OH 44127	7/2/2018	12/31/2019	APPROVED	8/10/2018		OSC	\$1,345,572.00	\$1,345,572.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021416	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT PRICEBOOK CONTRACT FOR METROCARD MACHINE PARTS	TEAM ONE REPAIR INC	2705 CRESTRIDGE CT SUWANEE GA 30024	7/17/2018	7/16/2020	APPROVED	8/7/2018		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021675	ORIGINAL	PURCHASE OF RESILIENT FASTENER PLATES	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD PA 15090	8/14/2018	8/14/2019	APPROVED	10/5/2018		OSC	\$1,877,163.75	\$1,877,163.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C021859	ORIGINAL	PA FILED CONTRACT - THREE YEAR MAINTENANCE FOR VHF RADIO SYSTEM	NOKIA OF AMERICA CORPORATION	1 CHASE MANHATTAN PLAZA NEW YORK NY 10005	7/1/2018	6/30/2021	APPROVED	12/21/2018		OSC	\$5,600,000.00	\$5,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021977	ORIGINAL	REMANUFACTURE AND RETURN OF ARMATURES	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE RI 02905	9/14/2018	9/13/2021	APPROVED	12/10/2018		OSC	\$1,797,155.00	\$1,797,155.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	SUPPLEMENT 2 STILLWATER DAM BREACH ANALYSIS HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	6/28/2018		OSC	\$22,000.00	\$22,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	ADJUSTMENT OF END DATE STILLWATER DAM BREACH ANALYSIS HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		12/31/2020	NON APPROVED	12/27/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	SUPPLEMENTAL 4 STILLWATER DAM BREACH ANALYSIS HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			NON APPROVED	12/27/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$28,500.00	\$28,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	SUPPLEMENTAL 4 STILLWATER DAM BREACH ANALYSIS HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	2/11/2019		OSC	\$28,500.00	\$28,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	ADJUSTMENT OF END DATE STILLWATER DAM BREACH ANALYSIS HERKIMER COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		12/31/2020	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022029	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT GOLD POLYESTER METROCARDS	ELECTRONIC DATA MAGNETICS INC	PO BOX 26633 WINSTON SALEM NC 27114	9/19/2018	9/18/2020	APPROVED	10/12/2018		OSC	\$2,768,500.00	\$2,768,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022059	ORIGINAL	PURCHASE OF LUBRICATING AND REFINED OIL	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM NY 11580	10/3/2018	10/2/2019	APPROVED	12/6/2018		OSC	\$1,703,565.84	\$1,703,565.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022329	ORIGINAL	PURCHASE OF CUMMINS RECONDITIONED ENGINES	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	10/22/2018	10/21/2021	APPROVED	11/21/2018		OSC	\$30,316,008.37	\$30,316,008.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C022383	ORIGINAL	PA FILED CONTRACT - E-HAIL CONTRACT FOR PARATRANSIT ACCESS-A-RIDE	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS NJ 07632	10/27/2018	4/30/2019	APPROVED	12/20/2018		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022462	AMENDMENT	PA FILED CONTRACT - RADIATOR ASSEMBLY	NATSCO TRANSIT SOLUTIONS INC	10024 HILLSIDE TERRACE MARCY NY 13403			NON APPROVED	1/31/2019	SUPPLEMENTAL DOCUMENTATION	OSC	\$1,122,640.00	\$1,122,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022498	ORIGINAL	PURCHASE OF UNDRILLED RAIL TRACK	ARCELORMITTAL USA LLC	215 S. FRONT ST STEELTON PA 17113	11/7/2018	11/7/2019	APPROVED	12/13/2018		OSC	\$7,535,885.00	\$7,535,885.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022508	ORIGINAL	PURCHASE OF RAIL JOINT BAR TYPE G ROLLED STEEL	AMERICAN TRACK PRODUCTS LLC	PO BOX 18617 CLEVELAND HEIGHTS OH 44118	11/9/2018	11/8/2019	APPROVED	1/3/2019		OSC	\$1,296,000.00	\$1,296,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022540	ORIGINAL	PURCHASE OF BIMETALLIC COMPOSITE CONTACT RAILS	ATLANTIC TRACK & TURNOUT CO	270 BROAD STREET BLOOMFIELD NJ 07003	11/15/2018	11/15/2019	APPROVED	12/13/2018		OSC	\$1,372,070.70	\$1,372,070.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022719	ORIGINAL	PURCHASE OF STANDARD DOUBLE CROSSOVER FOR SWITCHES	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM AL 35217	12/11/2018	12/18/2018	APPROVED	2/8/2019		OSC	\$1,257,781.00	\$1,257,781.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022779	ORIGINAL	PURCHASE OF ELECTRICAL CABLE	PRYSMIAN CABLES AND SYSTEMS USA LLC	22 JOSEPH E. WARNER BLVD NORTH DIGHTON MA 02764	12/18/2018	6/17/2019	APPROVED	2/8/2019		OSC	\$2,246,400.00	\$2,246,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022904	ORIGINAL	PA FILED CONTRACT - SCREW SPIKES	LEWIS BOLT & NUT COMPANY	700 TWELVE OAKS CENTER DRIVE WAYZATA MN 55391	1/3/2019	1/2/2020	APPROVED	1/31/2019		OSC	\$1,556,652.90	\$1,556,652.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022990	ORIGINAL	PURCHASE OF MAGNETIC BASE FLAGGING LANTERNS	ALL HANDS FIRE EQUIPMENT LLC	PO BOX 1245 WALL NJ 07719	1/15/2019	4/15/2021	APPROVED	2/28/2019		OSC	\$1,943,575.08	\$1,943,575.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C023207	ORIGINAL	PURCHASE OF CONCRETE CHAINSAWS AND CHAINS	EAST NEW YORK HARDWARE CO INC	813 FAY ROAD SYRACUSE NY 13219	2/6/2019	5/6/2020	APPROVED	3/26/2019		OSC	\$1,036,177.92	\$1,036,177.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C023258	ORIGINAL	PA FILED CONTRACT - BROKER CAR SERVICE FOR NYCT PARATRANSIT	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231	3/1/2019	2/28/2022	APPROVED	3/7/2019		OSC	\$83,702,000.00	\$83,702,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C023279	ORIGINAL	PA FILED CONTRACT - BROKER CAR SERVICE FOR NYCT PARATRANSIT	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106	3/1/2019	2/28/2022	APPROVED	3/7/2019		OSC	\$116,459,516.00	\$116,459,516.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C023299	ORIGINAL	PA FILED CONTRACT - BROKER-BASED CAR SERVICE FOR NYCT PARATRANSIT	BEL-LINDA INC	DBA ISLANDER TRANSPORTATION 184 ROBIN RD STATEN ISLAND NY 10305	3/1/2019	2/28/2022	APPROVED	3/12/2019		OSC	\$10,163,549.00	\$10,163,549.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C030548	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT - REPAIR OF PORTABLE & FIXED AIR COMPRESSORS & REFRIGERATED AIR DRYER	NEW YORK INDUSTRIAL WORKS INC	796 E 140TH ST 2ND FL BRONX NY 10454			APPROVED	7/2/2018		OSC	\$993,094.70	\$993,094.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C030548	AMENDMENT	REPAIR OF PORTABLE AND FIXED AIR COMPRESSORS AND REFRIGERATED AIR DRYERS	NEW YORK INDUSTRIAL WORKS INC	796 E 140TH ST 2ND FL BRONX NY 10454			APPROVED	7/24/2018		OSC	\$66,481.66	\$66,481.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032013	AMENDMENT	SUPPLEMENT 3 DAM ASSESSMENT & REMEDIAL RECOMMENDATION INDIAN LAKE HAMILTON COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	4/26/2018		OSC	\$7,335.00	\$7,335.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032013	AMENDMENT	AMENDMENT 4 3 YEAR EXTENSION OF ENGINEERING ASSESSMENT AGREEMENT FOR INDIAN LAKE DAM HAMILTON COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2021	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - ADDITIONAL FUNDING FOR PARATRANSIT E-HAIL PILOT PROGRAM	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677			APPROVED	8/6/2018		OSC	\$28,048,800.00	\$28,048,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - INCREASE CONTRACT AMOUNT & CORRECT CONTRACT DATES	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677	10/11/2017	10/10/2018	APPROVED	6/12/2018		OSC	\$19,335,378.00	\$19,335,378.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - INCREASE IN CONTRACT AMOUNT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		5/22/2018	NON APPROVED	5/25/2018	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$19,335,378.00	\$19,335,378.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - INCREASE IN CONTRACT AMOUNT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677			NON APPROVED	6/4/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$19,335,378.00	\$19,335,378.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - E-HAIL PILOT PROGRAM	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677			APPROVED	6/18/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - PILOT PROGRAM FOR NYCT PARATRANSIT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677			NON APPROVED	2/15/2019	-INCORRECT VENDOR ID SELECTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - NYCT PARATRANSIT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		8/31/2018	NON APPROVED	2/26/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - CONTRACT ASSIGNMENT TO CURB MOBILITY C388488	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		8/31/2018	APPROVED	3/15/2019		OSC	(\$21,175,446.00)	\$21,175,446.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C038848	AMENDMENT	PA FILED CONTRACT - E-HAIL PILOT PROGRAM FOR NYCT PARATRANSIT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		2/27/2019	NON APPROVED	3/7/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$32,803,008.00)	\$32,803,008.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C040100	ORIGINAL	PA FILED CONTRACT - SYSTEM INTEGRATION SERVICES FOR PROOF OF CONCEPT	METROM RAIL LLC	1125 MITCHELL CT CRYSTAL LAKE IL 60014	9/7/2018	12/31/2018	NON APPROVED	10/30/2018	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,252,645.00	\$2,252,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C040100	AMENDMENT	SYSTEM INTEGRATION SERVICES PROOF OF CONCEPT FOR POSITIONING SYSTEMS	METROM RAIL LLC	1125 MITCHELL CT CRYSTAL LAKE IL 60014			APPROVED	1/7/2019		OSC	\$2,252,645.00	\$2,252,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C040100	ORIGINAL	SYSTEM INTEGRATION SERVICES FOR PROOF OF CONCEPT FOR POSITIONING SYSTEMS	METROM RAIL LLC	METROM 1125 MITCHELL CT CRYSTAL LAKE IL 60014	9/7/2018	12/31/2018	NON APPROVED	12/5/2018	-ADDITIONAL DOCUMENTATION REQUIRED	OSC	\$2,252,645.00	\$2,252,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C040100	AMENDMENT	SYSTEM INTEGRATION SERVICES FOR PROOF OF CONCEPT FOR POSITIONING SYSTEMS	METROM RAIL LLC	METROM 1125 MITCHELL CT CRYSTAL LAKE IL 60014			NON APPROVED	12/27/2018	-STS/AC340-S CONTENT	OSC	\$2,252,645.00	\$2,252,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C040100	ORIGINAL	PA FILED CONTRACT - SYSTEM INTEGRATION SERVICES FOR PROOF OF CONCEPT FOR POSITIONING SYSTEMS	METROM RAIL LLC	METROM 1125 MITCHELL CT CRYSTAL LAKE IL 60014	9/7/2018	12/31/2018	NON APPROVED	11/6/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,252,645.00	\$2,252,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C040200	ORIGINAL	SERVICES FOR ULTRA WIDE BAND PROJECT	METROM RAIL LLC	METROM 1125 MITCHELL CT CRYSTAL LAKE IL 60014	6/1/2018	5/31/2019	APPROVED	12/4/2018		OSC	\$2,205,000.00	\$2,205,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C040200	ORIGINAL	PA FILED CONTRACT - SYSTEM INTEGRATION SERVICES FOR PROOF OF CONCEPT FOR POSITIONING SYSTEMS	METROM RAIL LLC	METROM 1125 MITCHELL CT CRYSTAL LAKE IL 60014	9/11/2018	12/31/2018	NON APPROVED	11/6/2018	-CONTRACT CONTENT	OSC	\$2,205,000.00	\$2,205,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C041409	AMENDMENT	PA FILED CONTRACT - CONTRACT CLOSE OUT TO CORRECT CONTRACT NUMBER	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219		5/5/2017	APPROVED	10/12/2018		OSC	(\$10,997,029.00)	\$10,997,029.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041409	AMENDMENT	CONTRACT CLOSEOUT FOR MICRO CAB MODIFICATION PROJECT	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219		5/5/2017	NON APPROVED	10/11/2018	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041409	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT - CONTRACT AMENDMENT 250 HZ MICRO CAB MODIFICATION PROJECT	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219		5/5/2017	NON APPROVED	10/3/2018	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT - MOD 6 PARATRANSIT DISPATCH & SCHEDULING SOFTWARE	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033			APPROVED	5/21/2018		OSC	\$225,700.51	\$225,700.51
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C056058	AMENDMENT	PA FILED CONTRACT - EXTENSION FOR ELECTRICAL INSTALLATION & REPAIR SERVICES DEPARTMENT OF SUBWAYS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		9/11/2018	APPROVED	10/19/2018		OSC	\$494,000.00	\$494,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C058049	ORIGINAL	PA FILED CONTRACT - CUSTOMER SERVICE INITIATIVE PACKAGE	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON NY 10550-5003	12/12/2017	3/13/2019	APPROVED	7/19/2018		OSC	\$7,801,884.00	\$7,801,884.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C062016	ORIGINAL	ENGINEERING SERVICES OLD FORGE AND SIXTH LAKE DAMS HAMILTON COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	10/11/2017	9/30/2022	APPROVED	4/27/2018		OSC	\$1,008,000.00	\$1,008,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C07E969	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION FOR LEASE & SERVICE OF RADIAL TIRES & WHEELS	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA GA 30384	10/1/2008	9/30/2019	APPROVED	10/4/2018		OSC	\$57,241,616.00	\$57,241,616.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C086071	AMENDMENT	PA FILED CONTRACT - EXTEND CONTRACT TERM 52 MONTHS	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007		10/30/2022	APPROVED	5/25/2018		OSC	\$10,178,245.00	\$10,178,245.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C08H993	AMENDMENT	PA FILED CONTRACT - MOD. #6 ONE YEAR EXTENSION & INCREASE IN FUNDS	TRAK ENGINEERING INC	2901 CRESCENT DRIVE TALLAHASSEE FL 32309		2/29/2020	APPROVED	7/18/2018		OSC	\$192,564.04	\$192,564.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C08H993	AMENDMENT	PA FILED CONTRACT - ONE YEAR EXTENSION & INCREASE IN FUNDS	TRAK ENGINEERING INC	2901 CRESCENT DRIVE TALLAHASSEE FL 32309		2/28/2020	NON APPROVED	7/5/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$192,564.04	\$192,564.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	PA FILED CONTRACT - ELEVATOR	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		8/31/2019	APPROVED	2/26/2019		OSC	\$55,825.24	\$55,825.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #2	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			NON APPROVED	3/4/2019	-STS/AC340-S INFORMATION INCORRECT - THE TRANSACTION IS SUBJECT TO OSC PRE-AUDIT. PLEASE RE-ENTER THE TRANSACTION IN CSS USING THE AUDIT TYPE XBP FOR OSC REVIEW/ APPROVAL.	OSC	\$34,479.25	\$34,479.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #1 INCREASE IN FUNDS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			NON APPROVED	3/5/2019	-STS/AC340-S INFORMATION INCORRECT - THE TRANSACTION IS SUBJECT TO OSC PRE-AUDIT. RE-ENTER THE TRANSACTION IN CSS USING THE AUDIT TYPE XBP FOR OSC REVIEW/ APPROVAL.	OSC	\$158,986.08	\$158,986.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100946	AMENDMENT	9 MONTH EXTENSION - GOVERNMENT BANKING SERVICES	JP MORGAN CHASE BANK NA	CHICAGO IL 60673	2/28/2019	APPROVED	3/11/2019			OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	C107303	ORIGINAL	PA FILED CONTRACT - LIGHTING & SYSTEMS MANAGEMENT FOR GREENHOUSE LIGHTING CONSORTIUM	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	1/1/2017	1/1/2024	APPROVED	2/20/2019		OSC	\$1,880,000.00	\$1,880,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C114073	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT REMANUFACTURE & RETURN OF HARTFORD HVAC COMPRESSORS	URI COMPRESSORS INC	405A ALLENTOWN DRIVE ALLENTOWN PA 18109			APPROVED	9/18/2018		OSC	\$958,100.00	\$958,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C114073	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT - REMANUFACTURE AND RETURN OF HARTFORD HVAC COMPRESSORS	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	9/6/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$958,100.00	\$958,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C114073	AMENDMENT	REMANUFACTURE AND RETURN OF HARTFORD HVAC COMPRESSORS	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	9/11/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$958,100.00	\$958,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	COMMODITY	BEST PRICE	1	C115462	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT - LIGHT DUTY CREW CAB UTILITY TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	4/19/2018	6/19/2019	APPROVED	5/3/2018		OSC	\$4,531,808.00	\$4,531,808.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C122156	AMENDMENT	PA FILED CONTRACT - RAIL GRINDING SERVICES	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL MN 55340		11/24/2022	APPROVED	1/2/2019		OSC	\$44,227,176.00	\$44,227,176.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C131300	ORIGINAL	PURCHASE OF ULTRA LOW SULFUR DIESEL AND KEROSENE	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON NY 13902	6/1/2019	6/1/2020	APPROVED	1/24/2019		OSC	\$4,630,550.00	\$4,630,550.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C139819	ORIGINAL	PA FILED CONTRACT- TROUBLESHOOTING/REPAIR/PARTS/UPGRADE S & TRAINING ON PLASSER EQUIPMENT	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324	12/13/2017	12/12/2022	APPROVED	4/19/2018		OSC	\$8,497,172.50	\$8,497,172.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C151311	AMENDMENT	PA FILED CONTRACT FOR ENGINEERING SERVICES FOR REHAB & CONSTRUCTION AT VARIOUS SITES STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/24/2018		OSC	\$3,945,301.75	\$3,945,301.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C155004	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR REBUILT ZF TRANSMISSIONS	S CAMEROTA AND SONS INC	PO BOX 1134 ENFIELD CT 06083-1134	7/2/2018	7/1/2021	APPROVED	8/7/2018		OSC	\$1,538,275.00	\$1,538,275.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C155263	ORIGINAL	PA FILED CONTRACT - EXPERT TRAFFIC ENGINEER SVCS FOR NYCT DEPT OF BUSES & MTA BUS CO	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10001	2/23/2018	2/22/2023	APPROVED	5/4/2018		OSC	\$1,094,617.00	\$1,094,617.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C157548	AMENDMENT	PA FILED CONTRACT TERM CONTRACT ASBESTOS ENVIRONMENTAL SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	5/16/2018		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C158537	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT - FULL SERVICE OF OVERHEAD VEHICLE TAILPIPE EXHAUST SYSTEMS FOR NYCTA & MTA	AIR PURIFIERS INC	1 PINE ST ROCKAWAY NJ 07866	8/14/2018	8/13/2022	APPROVED	8/27/2018		OSC	\$1,048,800.00	\$1,048,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C171282	ORIGINAL	ULTRASONIC INTERNAL RAIL FLAW INSPECTIONS AND TECHNICAL SUPPORT SERVICES	DPR ULTRASONIC TECHNOLOGIES LLC	241 ETHAN ALLEN HIGHWAY RIDGEFIELD CT 06877	11/1/2017	10/31/2022	APPROVED	9/7/2018		OSC	\$10,352,333.95	\$10,352,333.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C174217	AMENDMENT	PA FILED CONTRACT ARCHITECTURE & ENGINEERING SERVICES FOR BEVIER HALL SUNY NEW PALTZ ULSTER COUNTY	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY NY 12180			APPROVED	4/27/2018		OSC	\$1,233,020.00	\$1,233,020.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C174217	AMENDMENT	PA FILED CONTRACT PROFESSIONAL SERVICES DEVO HALL SUNY NEW PALTZ	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY NY 12180		11/20/2017	APPROVED	5/11/2018		OSC	\$1,174,189.41	\$1,174,189.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C175792	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT FOR REPAIR OF 10 ADDITIONAL FLAT CAR FRAMES	EBENEZER RAILCAR SERVICES	1005 INDIAN CHRUCH ROAD WEST SENECA NY 14224	8/18/2017	7/10/2019	NON APPROVED	8/9/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,769,760.00	\$1,769,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C175792	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT FOR REPAIR OF 10 ADDITIONAL FLAT CAR FRAMES	EBENEZER RAILCAR SERVICES	1005 INDIAN CHRUCH ROAD WEST SENECA NY 14224			APPROVED	10/19/2018		OSC	\$1,769,760.00	\$1,769,760.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178427	AMENDMENT	PA FILED CONTRACT ENERGY MANAGEMENT & COMMISSIONING SERVICES OMH FACILITIES STATEWIDE	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673		1/31/2019	APPROVED	1/23/2019		OSC	\$700,000.00	\$700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178454	AMENDMENT	PA FILED CONTRACT SUPPORT SERVICES ENERGY EFFICIENCY MENTAL HEALTH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720		1/1/2016	APPROVED	2/22/2019		OSC	(\$1,779,896.33)	\$1,779,896.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C179030	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT FOR TASK ORDER #2	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	9/6/2018		OSC	\$26,216.52	\$26,216.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C179030	AMENDMENT	PA FILED CONTRACT - TASK ORDER NO. 7 - SIGNALS RELIABILITY IMPROVEMENT	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	7/9/2018		OSC	\$2,680,395.20	\$2,680,395.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C179030	AMENDMENT	PA FILED CONTRACT - INCREASE TASK ORDER #1 FUNDS - BUDGET ADJUSTMENT #1	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	7/5/2018		OSC	\$159,258.20	\$159,258.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C179030	AMENDMENT	PA FILED CONTRACT - TASK ORDER #4: CONEY ISLAND AND 207TH STREET EFFICIENCY IMPROVEMENT	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	5/21/2018		OSC	\$4,916,641.33	\$4,916,641.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C180806	ORIGINAL	CUSTOM REPAIRS OF ELEVATOR AND ESCALATOR PARTS	TOOL & PRECISION MACHINING INC	115-10 14TH ROAD COLLEGE POINT NY 11356	2/8/2017	2/7/2020	APPROVED	8/31/2018		OSC	\$1,983,400.00	\$1,983,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C181336	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT MAINTENANCE & REPAIR OF 18 ELEVATORS AND 5 STATIONS IN WASHINGTON HEIGHTS	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	11/21/2017	11/20/2019	APPROVED	9/4/2018		OSC	\$12,284,814.64	\$12,284,814.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C181346	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT REPAIRS TO NEW YORK CITY TRANSIT AUTHORITY ELEVATORS	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310	2/2/2018	2/1/2020	APPROVED	8/27/2018		OSC	\$13,511,000.00	\$13,511,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C182592	AMENDMENT	PA FILED CONTRACT CONSTRUCTION MANAGEMENT CENTER 3 BUILDING LAGUARDIA COMMUNITY COLLEGE	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001		5/12/2019	APPROVED	10/2/2018		OSC	\$1,001,105.00	\$1,001,105.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C186797	AMENDMENT	MAINTENANCE OF MOBILE HIGH PRESSURE WASH UNITS	GENERAL REPAIR SERVICE ON NY INC	3399 LAWSON BLVD OCEANSIDE NY 11572			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C189500	ORIGINAL	PURCHASE OF LIGHTWEIGHT WHEELS FOR NEW YORK CITY SUBWAY CARS	LUCCINI RS SPA	VIA G PAGLIA 45 STREET LOVERE BG 24065	2/15/2019	2/14/2022	APPROVED	2/15/2019		OSC	\$1,202,500.00	\$1,202,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C191256	ORIGINAL	PA FILED CONTRACT CHEMICAL GROUTING SERVICES WATER REMEDIATION INITIATIVE NYC	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	6/29/2018	6/28/2020	APPROVED	9/14/2018		OSC	\$4,750,000.00	\$4,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C191256	ORIGINAL	PA FILED CONTRACT CHEMICAL GROUTING SERVICES WATER REMEDIATION INITIATIVE NYC	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	6/29/2018	6/28/2020	NON APPROVED	9/7/2018	-STS/AC340-5 CONTENT: TASK ORDER AMOUNT INCORRECT	OSC	\$9,000,000.00	\$9,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C19125A	ORIGINAL	PA FILED CONTRACT CHEMICAL GROUTING SERVICES WATER REMEDIATION INITIATIVE NYC	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	6/29/2018	6/28/2020	NON APPROVED	9/12/2018	-STS/AC340-5 CONTENT - INCORRECT CONTRACT NUMBER USED	OSC	\$4,750,000.00	\$4,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C198354	ORIGINAL	PA FILED CONTRACT - RENTAL OF BROKK CONCRETE BREAKERS WITH OPERATORS	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710	8/16/2018	8/15/2021	APPROVED	9/4/2018		OSC	\$5,933,000.00	\$5,933,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C199908	ORIGINAL	ESTIMATED USE CONTRACT FOR LAMINATED BUSBARS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	8/7/2018	11/6/2021	APPROVED	8/7/2018		OSC	\$2,437,500.00	\$2,437,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200682	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TOTTENVILLE DUNES SHORE PROTECTION PROJECT RICHMOND COUNTY	STANTEC CONSULTING SERVICES INC	CENTER DR CHICAGO IL 60693	3/1/2018		APPROVED	9/25/2018		OSC	\$173,344.16	\$173,344.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201806	AMENDMENT	COMPLIANCE TRACKING MANAGEMENT SYSTEM & RELATED SERVICES STATEWIDE	ELATION SYSTEMS INC	5000 HOPYARD RD #405 PLEASANTON CA 94588			NON APPROVED	6/26/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$4,479,426.00	\$4,479,426.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C201806	AMENDMENT	CONTINUED USED AND DEVELOPMENT OF THE ELATION COMPLIANCE MONITORING AND TRACKING APPLICATION	ELATION SYSTEMS INC	5000 HOPYARD RD #405 PLEASANTON CA 94588			APPROVED	7/26/2018		OSC	\$2,814,340.00	\$2,814,340.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C202424	ORIGINAL	PA FILED CONTRACT ARCHITECTURE ENGINEERING DESIGN & CONSTRUCTION RENOVATION ONEIDA COUNTY	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL NY 13760	4/9/2018	10/28/2019	APPROVED	8/6/2018		OSC	\$1,175,666.00	\$1,175,666.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C203408	ORIGINAL	PA FILED CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICES TOWER 3 RENOVATION SUNY BUFFALO ERIE COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	5/1/2018	7/19/2019	APPROVED	2/20/2019		OSC	\$10,843,275.00	\$10,843,275.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C204214	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT BUFFALO STATE COLLEGE ERIE COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	8/6/2018	7/19/2019	APPROVED	3/28/2019		OSC	\$1,364,031.00	\$1,364,031.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C20733C	AMENDMENT	PA FILED CONTRACT - 6 MONTH EXTENSION	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231	8/28/2013	2/28/2019	NON APPROVED	9/6/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C20733C	AMENDMENT	PA FILED CONTRACT - 6 MONTH EXTENSION	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231		2/28/2019	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C208334	ORIGINAL	PA FILED CONTRACT - SPOT CHEMICAL GROUTING SERVICES	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	6/22/2018	6/21/2019	APPROVED	9/18/2018		OSC	\$2,021,234.00	\$2,021,234.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C208334	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT - SPOT CHEMICAL GROUTING SERVICES IN SUBWAY TUNNEL & STATION ENVIRONMENTS	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	6/22/2018	6/21/2019	NON APPROVED	9/7/2018	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C208886	ORIGINAL	PURCHASE OF ALSTOM TRACTION MOTORS FOR NEW YORK CITY SUBWAY SYSTEM	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	12/11/2018	3/10/2021	APPROVED	10/10/2018		OSC	\$5,462,122.64	\$5,462,122.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C212429	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT PURCHASE OF DIESEL BUS ENGINES	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	8/10/2018	8/7/2020	APPROVED	8/23/2018		OSC	\$1,207,277.59	\$1,207,277.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C214118	ORIGINAL	PURCHASE OF FOUR BATTERY OPERATED RAIL CAR MOVERS	EASTERN LIFT TRUCK CO INC	549 E LINWOOD AVE MAPLE SHADE NJ 08052	6/6/2018	4/10/2020	APPROVED	8/8/2018		OSC	\$2,276,408.00	\$2,276,408.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C28876A	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION & CONTRACT EXTENSION	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746		4/30/2018	APPROVED	4/25/2018		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C305000	ORIGINAL	PA FILED CONTRACT - PURCHASE OF ACCESSIBLE BUSES FOR PARATRANSIT OPERATION	ALLIANCE BUS GROUP	1926 HYANNIS CT COLLEGE PARK GA 30337	7/6/2018	1/2/2019	APPROVED	7/25/2018		OSC	\$26,916,000.00	\$26,916,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C309269	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT - PURCHASE OF HEAVY DUTY SALT SPREADER FLOW TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	8/3/2018	8/28/2019	APPROVED	8/14/2018		OSC	\$1,019,472.00	\$1,019,472.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C350400	ORIGINAL	PA FILED CONTRACT - CONSULTING SERVICES FOR PSJ	DXC TECHNOLOGY SERVICES LLC	1775 TYSONS BLVD TYSONS VA 22102	8/1/2016	7/31/2021	APPROVED	1/8/2019		OSC	\$31,624,740.00	\$31,624,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT - MODIFICATION #7 TO THE AGREEMENT	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747		5/31/2019	APPROVED	8/1/2018		OSC	\$516,000.00	\$516,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT - 12 MONTH EXTENSION & INCREASE IN BUDGET VALUE	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747		5/31/2019	NON APPROVED	7/5/2018	- AGENCY REQUEST	OSC	\$696,000.00	\$696,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT - MOD. #7 ONE YEAR EXTENSION & INCREASE IN CONTRACT VALUE	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747		6/5/2018	NON APPROVED	7/24/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$516,000.00	\$516,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C388488	AMENDMENT	PA FILED CONTRACT - EXTENSION E-HAIL PILOT SERVICE FOR NEW YORK CITY TRANSIT PARATRANSIT	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106		4/30/2019	APPROVED	3/27/2019		OSC	\$9,259,000.00	\$9,259,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C388488	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106		10/26/2018	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C388488	ORIGINAL	PA FILED CONTRACT - E-HAIL PILOT FOR NYCT PARATRANSIT	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106	9/1/2018	10/10/2018	APPROVED	3/15/2019		OSC	\$21,175,446.00	\$21,175,446.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C401409	ORIGINAL	PA FILED CONTRACT - 250 HZ MICRO CAB ASC MODIFICATION	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	5/4/2017	3/26/2022	APPROVED	10/18/2018		OSC	\$10,997,029.00	\$10,997,029.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C401409	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION AND FUND INCREASE	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	5/4/2017	3/26/2022	NON APPROVED	10/25/2018	-STS/AC340-S CONTENT -INCORRECT CONTRACT END DATE	OSC	\$440,000.00	\$440,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C401409	AMENDMENT	PA FILED CONTRACT - INCREASE IN FUNDS	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219			NON APPROVED	9/25/2018	-STS/AC340-S INFORMATION INCORRECT	OSC	\$440,000.00	\$440,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C401409	AMENDMENT	PA FILED CONTRACT - AMENDMENT	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	5/4/2017		APPROVED	10/31/2018		OSC	\$440,000.00	\$440,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406561	AMENDMENT	PA FILED CONTRACT - 23 TECHNICAL CHANGES TO VARIOUS QUANTITIES OF THE BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2VO	12/31/2013		APPROVED	7/10/2018		OSC	\$355,000.00	\$355,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406561	AMENDMENT	PA FILED CONTRACT - CREDIT FROM CONTRACTOR	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2VO		12/31/2031	APPROVED	7/10/2018		OSC	(\$1,760,000.00)	\$1,760,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT - MODIFICATION #5	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			NON APPROVED	7/6/2018	-STS/AC340-S CONTENT -REVISE CONTRACT TOTAL	OSC	\$214,829,727.95	\$214,829,727.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT - MODIFICATION #1	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			NON APPROVED	7/6/2018	-STS/AC340-S CONTENT -REVISE CONTRACT TOTAL	OSC	(\$214,640,651.97)	\$214,640,651.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT - MODIFICATION #5	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT - MODIFICATION #1	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406601	AMENDMENT	PA FILED CONTRACT - PURCHASE OF 72 OPTION BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2VO	3/24/2016		APPROVED	4/26/2018		OSC	\$60,028,995.00	\$60,028,995.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C52097A	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT FROM UTC FIRE & SECURITY - CCS2097	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225	11/7/2017	12/31/2019	APPROVED	9/25/2018		OSC	\$347,482.98	\$347,482.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C52097A	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT FROM UTC FIRE & SECURITY - CCS2097	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM WA 98225	11/7/2017	12/31/2019	NON APPROVED	8/16/2018	- SUPPLEMENTAL DOCUMENTATION - AGENCY MAY RESUBMIT WHEN THE RELATED ASSIGNMENT TRANSACTION IS CORRECTED ON THE SYSTEM.	OSC	\$347,482.98	\$347,482.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	MTA LONG ISLAND RAIL ROAD - SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM UPGRADE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	12/17/2018		OSC	\$166,749.00	\$166,749.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	PA FILED CONTRACT - LIRR MODIFICATION 1 SCADA EQUIPMENT UPGRADE RELOCATION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	11/7/2018		NON APPROVED	11/15/2018	-STS/AC340-S CONTENT -INCORRECT BEGIN DATE	OSC	\$166,749.00	\$166,749.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C617266	AMENDMENT	PURCHASE OF STEEL WHEELS FOR SUBWAY CARS	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA G0R2V0			APPROVED	9/27/2018		OSC	\$126,977.76	\$126,977.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C619622	AMENDMENT	PA FILED CONTRACT - AMENDMENT TO MODIFY LANGUAGE FOR LIGHTWEIGHT WHEEL TESTING STANDARDS	MWL BRASIL RODAS & EIXOS LTDA	RODOVIA VITO ARDITO KM1 CACAPAVA SP 12282535			APPROVED	6/6/2018		OSC	\$10,689,600.00	\$10,689,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619630	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT LIGHTWEIGHT WHEELS	SUMMIT RAILROAD PRODUCTS INC	500 NORTH WALNUT STREET BURNHAM PA 17009	12/14/2017	12/13/2019	APPROVED	5/3/2018		OSC	\$9,192,000.00	\$9,192,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C619933	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT CHANGE IN DELIVERY LOCATIONS FOR ESTIMATED QUANTITY CONTRACT FOR WIPERS	IMPERIAL BAG & PAPER CO LLC	DBA/ CENTER MORICHES PAPER COMPANY 255 ROUTE 1 & 9 JERSEY CITY NJ 07306			APPROVED	6/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C620151	ORIGINAL	PURCHASE OF JOURNAL BEARINGS WITH CONTACT SEALS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	2/22/2018	5/21/2020	APPROVED	4/6/2018		OSC	\$1,729,920.00	\$1,729,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C620530	ORIGINAL	PA FILED CONTRACT - ENGINE POWER UNIT ASSEMBLY	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	4/4/2018	7/3/2019	APPROVED	5/16/2018		OSC	\$1,457,750.00	\$1,457,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	C620677	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR POLYETHYLENE BAGS	X-L PLASTICS INC	220 CLIFTON BLVD CLIFTON NJ 07011	4/18/2018	7/18/2019	APPROVED	6/22/2018		OSC	\$1,651,453.44	\$1,651,453.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C620801	ORIGINAL	PA FILED CONTRACT - AC FILTER ASSEMBLY	ALBATROS NORTH AMERICA INC DBA SEPSA	445 DUANE AVENUE SCHENECTADY NY 12304	5/2/2018	8/1/2019	APPROVED	6/14/2018		OSC	\$1,570,400.00	\$1,570,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C621009	ORIGINAL	PURCHASE OF WHITE CREPED CELLULOSE AND POLYESTER WIPERS	THE TRANZONIC COMPANIES DBA CCP INDUSTRIES	PO BOX 73627 CLEVELAND OH 44193	5/23/2018	8/24/2020	APPROVED	7/2/2018		OSC	\$1,726,882.56	\$1,726,882.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C621365	ORIGINAL	MAINTENANCE AND SUPPORT FOR FUJITSU COMMUNICATIONS EQUIPMENT	AURORA ELECTRIC INC	JFK INTL AIRPORT BLDG 141 1 ST JAMAICA NY 11430	7/1/2018	6/30/2025	APPROVED	7/20/2018		OSC	\$16,689,524.00	\$16,689,524.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C621503	ORIGINAL	PA FILED CONTRACT - FAMILY AND MEDICAL LEAVE ACT (FMLA) ADMINISTRATION SERVICES	UPMC BENEFIT MANAGEMENT SERVICES INC	GRANT ST. 7TH FLOOR PITTSBURGH PA 15219	7/30/2018	7/29/2023	APPROVED	8/2/2018		OSC	\$9,000,000.00	\$9,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C621749	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR ROLLER BEARINGS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	8/22/2018	11/19/2020	APPROVED	10/5/2018		OSC	\$1,720,000.00	\$1,720,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C621750	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR ROLLER BEARINGS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	8/22/2018	11/19/2020	APPROVED	10/5/2018		OSC	\$1,606,960.00	\$1,606,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622396	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	DANE STREET LLC	PO BOX 417428 BOSTON MA 02241	11/1/2018	10/31/2023	APPROVED	12/17/2018		OSC	\$4,082,140.00	\$4,082,140.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622398	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY NY 11530	11/1/2018	10/31/2023	APPROVED	12/31/2018		OSC	\$8,139,835.00	\$8,139,835.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622400	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	JURISOLUTIONS INC	33 QUEENS ST STE 201 SYOSSET NY 11791	11/1/2018	10/31/2023	APPROVED	12/18/2018		OSC	\$600,082.00	\$600,082.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622400	ORIGINAL	PA FILED CONTRACT - NYCTA INDEPENDENT MEDICAL EVALUATIONS	JURISOLUTIONS INC	33 QUEENS ST STE 201 SYOSSET NY 11791	11/1/2018	10/31/2023	NON APPROVED	12/7/2018	-STS/AC340-5 CONTENT -CONTRACT VALUE INCORRECT	OSC	\$3,232,835.00	\$3,232,835.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622401	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	OPTIMUM CONSULTING ASSOCIATES	227 WEST FAYETTE STREET SUITE 203 SYRACUSE NY 13202	11/1/2018	10/31/2023	APPROVED	12/31/2018		OSC	\$6,210,180.00	\$6,210,180.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622404	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	PETER SASS MD PC	150 EAST 94TH STREET NEW YORK NY 10128	11/1/2018	10/31/2023	APPROVED	12/17/2018		OSC	\$1,178,860.00	\$1,178,860.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622405	ORIGINAL	PA FILED CONTRACT - INDEPENDENT MEDICAL EXAMINERS	SCS SUPPORT CLAIM SERVICES INC	125 BAYLIS RD STE 100 MELVILLE NY 11747	11/1/2018	10/31/2023	APPROVED	1/4/2019		OSC	\$1,514,277.00	\$1,514,277.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C622405	ORIGINAL	PA FILED CONTRACT - NYCTA INDEPENDENT MEDICAL EXAMINERS	SCS SUPPORT CLAIM SERVICES INC	125 BAYLIS RD STE 100 MELVILLE NY 11747	11/1/2018	10/31/2023	NON APPROVED	12/21/2018	-STS/AC340-5 CONTENT -INCORRECT TRANSACTION VALUE	OSC	\$7,815,650.00	\$7,815,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C622616	ORIGINAL	PURCHASE OF JOURNAL BEARINGS WITH CONTACT SEALS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	11/28/2018	2/26/2021	APPROVED	12/31/2018		OSC	\$2,545,950.00	\$2,545,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C622777	ORIGINAL	PURCHASE OF CAPACITORS	SURFACE MOUNT DISTRIBUTION	1 OLDFIELD IRVINE CA 92618	12/17/2018	3/16/2021	APPROVED	2/20/2019		OSC	\$1,770,000.00	\$1,770,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C623274	ORIGINAL	PURCHASE OF DATA SWITCHES AND MAINTENANCE	AITA CONSULTING SERVICES INC	682 TOWNE CENTER DRIVE NORTH BRUNSWICK NJ 08902	2/20/2019	2/20/2026	APPROVED	2/28/2019		OSC	\$2,929,391.30	\$2,929,391.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C623331	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR NICKEL CADMIUM BATTERIES	SAFT AMERICA INC	109 BEAVER COURT SUITE 200 COCKEYSVILLE MD 21030	2/22/2019	5/24/2021	APPROVED	3/22/2019		OSC	\$1,222,180.00	\$1,222,180.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C700100	AMENDMENT	PA FILED CONTRACT - MACK TRUCK PARTS FOR NCTA FLEET	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434			APPROVED	9/18/2018		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C760100	ORIGINAL	PA FILED CONTRACT - FMTAC PORTFOLIO MANAGEMENT	BLACKROCK FINANCIAL MGMT INC	40 E 52ND ST NEW YORK NY 10022	2/1/2018	1/31/2021	APPROVED	11/7/2018		OSC	\$1,725,000.00	\$1,725,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C7H9751	AMENDMENT	PA FILED CONTRACT - MOD.#67 CORRECTING THE CONTRACT VALUE	PREMIER PARATRANSIT LLC	791 EAST 91ST STREET BROOKLYN NY 11234	8/28/2008	12/7/2018	APPROVED	8/2/2018		OSC	\$153,480,792.08	\$153,480,792.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C8B9830	AMENDMENT	PA FILED CONTRACT - REPAIR OF CBTC ELECTRONIC MODULES - CANARISE LINE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	9/25/2018		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C8L0028	AMENDMENT	PA FILED CONTRACT - MAINTENANCE AND SUPPORT FOR SONET NETWORK FUJITSU EQUIPMENT	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082			APPROVED	7/20/2018		OSC	\$249,000.00	\$249,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990100	AMENDMENT	PA FILED CONTRACT STUDY TO IMPROVE PUBLIC TRANSPORTATION SERVICES STATEN ISLAND RICHMOND COUNTY	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674			APPROVED	3/15/2019		OSC	\$2,279,570.84	\$2,279,570.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990300	AMENDMENT	PA FILED CONTRACT UTICA AVE SUBWAY EXTENSION STUDY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	3/15/2019		OSC	\$3,994,658.61	\$3,994,658.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C990500	ORIGINAL	PA FILED CONTRACT - WORK ASSIGNMENT #4 RED HOOK ACCESS STUDY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	5/30/2018	1/31/2019	APPROVED	11/7/2018		OSC	\$1,668,603.74	\$1,668,603.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990500	AMENDMENT	PA FILED CONTRACT - WORK ASSIGNMENT NO. 5 LINE CAPACITY SIMULATION AND IMPROVEMENT STUDY SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	8/15/2018	4/15/2020	NON APPROVED	11/9/2018	-STS/AC340-S CONTENT -INCORRECT START AND END DATES	OSC	\$93,086.48	\$93,086.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990500	AMENDMENT	PA FILED CONTRACT - MTA WORK ASSIGNMENT NO. 5 LINE CAPACITY AND IMPROVEMENT STUDY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	12/1/2015	11/30/2019	APPROVED	11/21/2018		OSC	\$93,086.48	\$93,086.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990500	AMENDMENT	-PA FILED CONTRACT - LINE CAPA	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	8/15/2018	4/15/2020	NON APPROVED	11/19/2018	-STS/AC340-S CONTENT -INCORRECT START AND END DATES	OSC	\$93,086.48	\$93,086.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C9K0205	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT PASSENGER INFORMATION DISPLAY SYSTEM	SOLARI CORP	21-08 BORDEN AVE 5TH FL LONG ISLAND CITY NY 11101		9/30/2018	APPROVED	7/20/2018		OSC	\$693,980.86	\$693,980.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CA37682	ORIGINAL	PA FILED CONTRACT-CIRCULATION IMPROVEMENT@MARCY AVE. STATION JAMAICA LINE-BMT DIV(B) BROOKLYN	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377	3/30/2018	3/30/2019	APPROVED	4/18/2018		OSC	\$6,624,555.00	\$6,624,555.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C840640	ORIGINAL	PA FILED CONTRACT - PURCHASE 15 LOW FLOOR ALL ELECTRIC BUSES AND 16 CHARGING STATIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	12/31/2018	1/31/2032	APPROVED	3/7/2019		OSC	\$27,287,264.00	\$27,287,264.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C840642	AMENDMENT	-PA FILED CONTRACT - FURNISH & INSTALL PASSENGER TURN WARNING SYSTEMS ON 288 BUSES & UPGRADE IVN	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797		12/31/2009	APPROVED	7/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C840642	AMENDMENT	PA FILED CONTRACT - FURNISH & INSTALL PASSENGER TURN WARNING SYSTEMS ON 288 BUSES & UPGRADE IVN	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797			APPROVED	7/9/2018		OSC	\$618,622.52	\$618,622.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C840658	AMENDMENT	PA FILED CONTRACT - MODIFICATION #1	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	8/18/2015		APPROVED	7/6/2018		OSC	(\$48,358.01)	\$48,358.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C840669	ORIGINAL	PA FILED CONTRACT - FURNISH AND DELIVER 53 LOW-FLOOR 60-FOOT ARTICULATED DIESEL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	6/28/2018	2/28/2032	APPROVED	8/24/2018		OSC	\$45,453,955.48	\$45,453,955.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C880143	ORIGINAL	PA FILED CONTRACT ENVIRONMENTAL & ENGINEERING SERVICES NORTH SHORE BUS RTS RICHMOND COUNTY	VHB-STV NORTH SHORE JOINT VENTURE	ONE PENN PLAZA SUITE 715 NEW YORK NY 10119	8/28/2018	8/27/2020	APPROVED	10/23/2018		OSC	\$4,805,376.00	\$4,805,376.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC00961	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING ASSISTANCE PROGRAM FINAL LOAN AGREEMENT	STRATFORD ARMS DEVELOPMENT LLC AND WNY	1416 MAIN STREET BUFFALO NY 14209	12/5/2018	12/5/2049	APPROVED	1/22/2019		OSC	\$1,318,316.00	\$1,318,316.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC22028	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT FOR GOLD POLYESTER METROCARDS	MAGNADATA USA INC	26 MAIN STREET STE 5 TOMS RIVER NJ 08753	9/19/2018	9/18/2020	APPROVED	10/12/2018		OSC	\$3,029,670.00	\$3,029,670.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC52097	AMENDMENT	PA FILED CONTRACT - ASSIGNMENT TO SEON DESIGN (USA) CORP - C52097A	UTC FIRE & SECURITY AMERICAS CORPORATION	DBA SUPRA PO BOX 504528 ST LOUIS MO 63150		11/6/2017	APPROVED	9/25/2018		OSC	(\$347,482.98)	\$347,482.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC52097	AMENDMENT	PA FILED CONTRACT - ASSIGNMENT TO SEON DESIGN (USA) CORP - C52097A	UTC FIRE & SECURITY AMERICAS CORPORATION	DBA SUPRA PO BOX 504528 ST LOUIS MO 63150			NON APPROVED	7/13/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$321,935.00	\$321,935.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC57271	ORIGINAL	PA FILED CONTRACT - ONE YEAR EXTENSION	ENERGY IMPROVEMENT CORPORATION	2051 BALDWIN RD YORKTOWN HEIGHTS NY 10598	5/1/2015	12/31/2018	APPROVED	7/5/2018		OSC	\$4,542,240.00	\$4,542,240.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1059	AMENDMENT	PA FILED CONTRACT AMEND CONSTRUCTION MANAGEMENT SERVICES ENHANCED STATION INITIATIVE NYC	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	9/26/2018		OSC	\$12,389,621.00	\$12,389,621.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1060	AMENDMENT	PA FILED CONTRACT MODIFICATION CONSULTANT CONSTRUCTION MGMT SERVICES ENHANCED STATION INITIATIVE NYC	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1060	AMENDMENT	PA FILED CONTRACT MODIFICATION CONSULTANT CONSTRUCTION MGMT SERVICES ENHANCED STATION INITIATIVE NYC	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1112	AMENDMENT	PA FILED CONTRACT - ADDITIONAL ISA WORK	SYSTRA RSC JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018			APPROVED	9/6/2018		OSC	\$276,711.00	\$276,711.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1112	AMENDMENT	PA FILED CONTRACT - CONTRACT LANGUAGE CORRECTION	SYSTRA RSC JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018			APPROVED	9/6/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1198	AMENDMENT	-PA FILED CONTRACT - MODIFICATION #16 TWELVE MONTH EXTENSION	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002		6/25/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1558	AMENDMENT	PA FILED CONTRACT - MODIFICATION #1	TISHMAN TECHNOLOGIES CORPORATION	100 PARK AVENUE 5TH FLOOR NEW YORK NY 10017			APPROVED	9/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1558	AMENDMENT	PA FILED CONTRACT - MODIFICATION #2	TISHMAN TECHNOLOGIES CORPORATION	100 PARK AVENUE 5TH FLOOR NEW YORK NY 10017	8/30/2015		APPROVED	9/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1558	AMENDMENT	PA FILED CONTRACT - MODIFICATION #3 (NINETEEN MONTH EXTENSION)	TISHMAN TECHNOLOGIES CORPORATION	100 PARK AVENUE 5TH FLOOR NEW YORK NY 10017		6/30/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1558	AMENDMENT	PA FILED CONTRACT - MODIFICATION #4	TISHMAN TECHNOLOGIES CORPORATION	100 PARK AVENUE 5TH FLOOR NEW YORK NY 10017	3/30/2015		APPROVED	1/9/2019		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1608	ORIGINAL	CONTRACTS QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJ5	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	12/20/2018	12/19/2023	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1609	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJ5	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	12/10/2018	12/9/2023	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1610	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	HILL PARSONS JV	ONE PENN PLAZA SUITE 3415 NEW YORK NY 10119	1/10/2019	1/9/2024	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1611	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	1/4/2019	1/3/2024	APPROVED	3/18/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1612	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	12/14/2018	12/13/2023	APPROVED	3/19/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1613	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJ5	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	12/14/2018	12/13/2023	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1614	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJ5	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344	1/14/2019	1/13/2024	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1615	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON NJ 08817	12/14/2018	12/13/2023	APPROVED	3/19/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1631	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	12/20/2018	12/19/2023	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1632	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	SYSTRA MCSS JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018	1/9/2019	1/8/2024	APPROVED	3/22/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1633	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONSTR MANAGEMENT & INSPEC SVCS MISC CONSTR PROJ5	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	12/26/2018	12/25/2023	APPROVED	3/22/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1634	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	TY LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604	12/26/2018	12/25/2023	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1635	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/7/2019	1/6/2024	APPROVED	3/20/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1868	AMENDMENT	PA FILED CONTRACT - MODIFICATION #9 6 MONTH EXTENSION	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007		3/29/2019	APPROVED	10/5/2018		OSC	\$360.00	\$360.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1868	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT NO 2 FOR CONTINUED LOAN AGREEMENT SUPPORT	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007			APPROVED	7/12/2018		OSC	\$345,000.00	\$345,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1868	AMENDMENT	PA FILED CONTRACT - MOD. #7 EXTEND CONTRACT BY 6 MONTHS	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007		9/14/2018	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	CFJSU23	ORIGINAL	PA FILED CONTRACT - TRADEMARK USE /LICENSING FOR 2023 WINTER UNIVERSIADE AND POST REPORTING PERIOD.	INTERNATIONAL UNIVERSITY SPORTS FEDERATION (IFSU)	QUARTIER UNIL - CENTRE BATIMENT SYNTHOLON LAUSANNE 1015	8/28/2018	11/1/2033	APPROVED	11/5/2018		OSC	\$4,600,000.00	\$4,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00589	ORIGINAL	PA FILED CONTRACT - AMENDMENT TO CONTRACT HC00589 OSWEGO COUNTY OPPORTUNITIES INC	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	3/30/2006	4/1/2032	APPROVED	8/28/2018		OSC	\$1,569,767.00	\$1,569,767.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00940	ORIGINAL	PA FILED CONTRACT HHAP FINAL LOAN AGREEMENT	DUNKIRK RENOVATION AND OWNERSHIP LP	715 CENTRAL AVE DUNKIRK NY 14048	4/1/2018	4/1/2048	APPROVED	6/11/2018		OSC	\$2,222,219.00	\$2,222,219.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00943	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING	3500 PARK APTS LP	290 LENOX AVE. 3RD FLOOR NEW YORK NY 10027	3/23/2020	3/23/2063	APPROVED	7/10/2018		OSC	\$6,500,000.00	\$6,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00949	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING PROJECT	AKWESASNE HOUSING AUTHORITY	378 STATE ROUTE 37 SUITE A HOGANSBURG NY 13655-2153	4/19/2016	7/2/2069	APPROVED	7/10/2018		OSC	\$800,000.00	\$800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00950	ORIGINAL	PA FILED CONTRACT-HOMELESS HOUSING	CUCS WEST 127TH STREET LLC	198 EAST 121ST STREET 6TH FLR NEW YORK NY 10035	10/4/2017	7/1/2075	NON APPROVED	7/12/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$7,750,000.00	\$7,750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00951	ORIGINAL	PA FILED CONTRACT	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212	6/29/2018	4/30/2049	APPROVED	8/3/2018		OSC	\$3,112,670.00	\$3,112,670.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00954	ORIGINAL	PA FILED CONTRACT - HC00954 FINAL AWARD AGREEMENT	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210	10/1/2019	10/1/2044	APPROVED	10/25/2018		OSC	\$2,621,867.00	\$2,621,867.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00955	ORIGINAL	PA FILED CONTRACT - HC00955 FINAL AWARD AGREEMENT	TEMPRO DEVELOPMENT COMPANY INC	40 OFFICE PARK WAY PITTSFORD NY 14534-1742	10/16/2018	10/16/2025	APPROVED	12/6/2018		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00957	ORIGINAL	PA FILED CONTRACT - HC00957 FINAL LOAN AGREEMENT- CHAMPLAIN COMMONS LLC	CHAMPLAIN COMMONS LLC	239 ONEIDA STREET FULTON NY 13069	12/10/2019	10/10/2049	APPROVED	11/2/2018		OSC	\$3,134,500.00	\$3,134,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00962	ORIGINAL	PA FILED CONTRACT - FINAL LOAN AGREEMENT ONEIDA HOUSING AUTHORITY	JASON GWILT MEMORIAL LLC	226 FARRIER AVENUE ONEIDA NY 13421	11/14/2018	5/26/2050	APPROVED	12/24/2018		OSC	\$2,152,000.00	\$2,152,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751F	AMENDMENT	PA FILED CONTRACT - NYCT ACCESS A RIDE PARATRANSIT	PREMIER PARATRANSIT LLC	791 EAST 91ST STREET BROOKLYN NY 11234		5/7/2020	APPROVED	10/25/2018		OSC	(\$653,524.25)	\$653,524.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751H	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	EMPIRE PARATRANSIT CORP	925 SHEPERD AVENUE BROOKLYN NY 11208		4/26/2020	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751K	AMENDMENT	PA FILED CONTRACT - NYCT ACCESS-A-RIDE EXTENSION	GVC II INC	450 ZEREGA AVE BRONX NY 10473		5/23/2020	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751L	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208		3/30/2020	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751M	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	COLUMBUS TRANSIT LLC	701 S. COLUMBUS AVENUE MT. VERNON NY 10550	11/17/2008	5/30/2020	APPROVED	10/23/2018		OSC	(\$99,102.58)	\$99,102.58
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751N	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	MV PUBLIC TRANSPORTATION	1957 RICHMOND TERR STATEN ISLAND NY 10302		3/30/2020	APPROVED	10/24/2018		OSC	\$0.14	\$0.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751P	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	MV TRANSPORTATION INC	1882 ATLANTIC AVENUE BROOKLYN NY 11233		3/30/2020	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751R	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	CARERIDE PARATRANSIT LLC	855 BRUSH AVENUE BRONX NY 10465		5/30/2020	APPROVED	10/24/2018		OSC	\$0.08	\$0.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234		3/30/2020	APPROVED	10/24/2018		OSC	(\$600.00)	\$600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751V	AMENDMENT	PA FILED - ACCESS-A-RIDE PRIMARY CARRIER CONTRACT	PROFESSIONAL TRANSPORTATION CORP	PO BOX 211247 WOODHAVEN NY 11421	4/1/2009	3/31/2020	APPROVED	3/8/2019		OSC	\$18,378,056.20	\$18,378,056.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00950	ORIGINAL	PA FILED CONTRACT - FINAL LOAN AGREEMENT FOR NEW CONSTRUCTION AT 310 WEST 127TH STREET NYC	CUCS WEST 127TH STREET LLC	198 EAST 121ST STREET 6TH FLR NEW YORK NY 10035	10/4/2017	7/31/2075	APPROVED	7/26/2018		OSC	\$7,750,000.00	\$7,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CMM1613	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION - 3 YEARS	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS MD 21401		6/30/2018	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	CMM1613	ORIGINAL	PA FILED CONTRACT - SOFTWARE & SUPPORT ENHCMTS FOR SOFTWARE USED TO RUN PACIS ON THE CANARISIE LINE	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS MD 21401	7/1/2010	6/30/2015	APPROVED	5/10/2018		OSC	\$1,953,340.00	\$1,953,340.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CMM1613	AMENDMENT	PA FILED CONTRACT - EXTEND THE CONTRACT 3 YEARS & INCREASE CONTRACT AMOUNT	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS MD 21401		6/30/2021	APPROVED	6/12/2018		OSC	\$725,000.00	\$725,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CMOU833	AMENDMENT	PA FILED CONTRACT SA 3 TRAFFIC ENFORCEMENT AGENTS TRIBOROUGH BRIDGE & TUNNEL AUTHORITY PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/18/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CMOU833	AMENDMENT	PA FILED CONTRACT SA 4 TRAFFIC ENFORCEMENT AGENTS TRIBOROUGH BRIDGE & TUNNEL AUTHORITY PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/18/2019		OSC	\$7,000,000.00	\$7,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008395	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	2/4/2016	2/4/2021	APPROVED	4/27/2018		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008401	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT PROGRAM, (HECAP)	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	2/4/2016	2/4/2021	APPROVED	6/13/2018		OSC	\$153,398.00	\$153,398.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008403	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	2/4/2016	2/4/2021	APPROVED	12/21/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008420	ORIGINAL	HIGHER EDUCATION CAPITAL MATCH PROGRAM	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592	2/4/2016	2/4/2021	APPROVED	8/9/2018		OSC	\$161,253.00	\$161,253.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008420	ORIGINAL	HIGHER ED CAPITAL MATCH PROGRAM	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592	2/4/2016	2/4/2021	NON APPROVED	7/3/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$161,253.00	\$161,253.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34160	AMENDMENT	-PA FILED CONTRACT - CHANGE ORDER #176	ALSTOM TRANSPORTATION	NEW YORK NY 10016			APPROVED	5/23/2018		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34160	AMENDMENT	PA FILED CONTRACT - NYCT PCO NO. 095R TRACTION MOTORS TO BE EQUIPPED WITH ANTI-FRICTION BEARINGS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016		3/29/2019	APPROVED	12/20/2018		OSC	\$3,000,000.00	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - EARLY DELIVERY OF TWO ADDITIONAL UNITS	BOMBARDIER TRANSIT CORPORATION	101 GIBBALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	4/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - PC0# 64 IMPROVE INTER CAR CLEARANCE AND STRENGTH REQUIREMENTS OF GRAD HANDLES	BOMBARDIER TRANSIT CORPORATION	101 GIBBALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	12/19/2018		OSC	\$545,000.00	\$545,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - PC0# 68 DELIVERY AND PAYMENT BY LINE ITEM FOR SPARE PARTS PF-3, PF-4, PF-5	BOMBARDIER TRANSIT CORPORATION	101 GIBBALTAR ROAD SUITE 112 HORSHAM PA 19044			APPROVED	12/19/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR34252	ORIGINAL	PA FILED CONTRACT - DESIGN AND MANUFACTURE 65 FLAT CARS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170	6/11/2018	12/24/2023	APPROVED	8/13/2018		OSC	\$40,362,487.00	\$40,362,487.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT NO. 2 FOR LOAN/TEST AGREEMENT SUPPORT	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	8/23/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR84505	ORIGINAL	PA FILED CONTRACT - CONSULTING SERVICES FOR POST AWARD SUPPORT FOR THE R211 SUBWAY CAR CONTRACT	C2K PARTNERS INC	22 CORTLANDT STREET NEW YORK NY 10007	3/1/2018	10/1/2026	APPROVED	7/6/2018		OSC	\$62,623,706.00	\$62,623,706.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CRF3337	AMENDMENT	PA FILED CONTRACT - FUEL CONSULTING SERVICES NATURAL GAS COMPRESSION	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSIAY RD STE 200 WILLIAMSVILLE NY 14221		6/19/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	CT010469	ORIGINAL	WORKSHOP & INFORMATION SHARING SESSIONS FOR THE LAUNCH OF AUTONOMOUS & CONNECTED VEHICLES	STATE UNIVERSITY OF NEW YORK FINANCIAL AID PROFESSIONALS INC	DBA REBECCA HILTS 1 FORESTRY DR SUNY ESF SYRACUSE NY 13210	4/26/2018	11/16/2018	NON APPROVED	5/7/2018	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT NUMBER	OSC	\$66,429.00	\$66,429.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14088	AMENDMENT	THIRD RENEWAL FOR PURCHASE OF MAGNETIC TOLL TICKETS	ELECTRONIC DATA MAGNETICS INC	PO BOX 26633 WINSTON SALEM NC 27114		8/31/2019	APPROVED	6/26/2018		OSC	\$322,560.00	\$322,560.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT15070	ORIGINAL	MEDIUM DUTY CAB & CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384	4/1/2018	3/31/2019	NON APPROVED	4/13/2018	-TRANSACTION WAS ENTERED AS A NEW CONTRACT INSTEAD OF AN AMENDMENT	OSC	\$1,282,842.00	\$1,282,842.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15070	AMENDMENT	THIRD OF FOUR RENEWALS FOR MEDIUM DUTY CAB AND CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2019	APPROVED	4/18/2018		OSC	\$1,282,842.00	\$1,282,842.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT15072	ORIGINAL	HEAVY DUTY CAB & CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384	4/1/2018	3/31/2019	NON APPROVED	4/13/2018	-TRANSACTION WAS ENTERED AS A NEW CONTRACT INSTEAD OF AN AMENDMENT	OSC	\$1,661,865.00	\$1,661,865.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15072	AMENDMENT	THIRD OF FOUR RENEWALS FOR HEAVY DUTY CAB AND CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2019	APPROVED	4/18/2018		OSC	\$1,661,865.00	\$1,661,865.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15112	AMENDMENT	FINAL RENEWAL FOR OIL WATER SEPARATOR CLEANING SERVICES	PARR INDUSTRIES II INC	500 11TH ST PULASKI TN 38478		11/30/2019	APPROVED	11/1/2018		OSC	\$55,440.00	\$55,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15116	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS - CONCRETE REPAIR MATERIALS	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246		9/30/2019	APPROVED	8/14/2018		OSC	\$91,182.54	\$91,182.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15134	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - TEMPERATURE SENSORS	VAISALA INC	DEPT CH 19486 PALENTINE IL 60055-9486		4/30/2019	APPROVED	9/11/2018		OSC	\$77,682.00	\$77,682.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15134	AMENDMENT	SECOND AND FINAL RENEWAL FOR TEMPERATURE SENSORS	VAISALA INC	DEPT CH 19486 PALENTINE IL 60055-9486		4/30/2020	APPROVED	2/7/2019		OSC	\$77,682.00	\$77,682.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15159	AMENDMENT	SECOND AND FINAL RENEWAL FOR FOLDING SIGN STANDS	KORMAN SIGNS INC	3029 LINCOLN AVE RICHMOND VA 23228		12/31/2019	APPROVED	10/24/2018		OSC	\$26,047.50	\$26,047.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT15165	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - HVAC MAINTENANCE SERVICES	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020		12/31/2019	APPROVED	9/13/2018		OSC	\$49,300.00	\$49,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16025	AMENDMENT	RENEWAL SPECTRACOM SIMULCAST EQUIPMENT	OROLIA USA INC	DBA SPECTRACOM CORP 1565 JEFFERSON RD STE 460 ROCHESTER NY 14623		6/30/2019	APPROVED	5/16/2018		OSC	\$42,982.50	\$42,982.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16079	ORIGINAL	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424	8/24/2018	9/30/2020	NON APPROVED	8/28/2018	-STS/AC340-S CONTENT -INCORRECT CONTRACT ID	OSC	\$1,321,070.00	\$1,321,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16079	AMENDMENT	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424		9/30/2020	NON APPROVED	8/24/2018	-STS/AC340-S CONTENT	OSC	\$1,945,650.00	\$1,945,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16079	AMENDMENT	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424		9/30/2020	APPROVED	9/13/2018		OSC	\$1,321,070.00	\$1,321,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16134	AMENDMENT	SECOND AND FINAL RENEWAL FOR FLEXIBLE PLOW BLADE	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469		12/31/2019	APPROVED	10/23/2018		OSC	\$67,254.00	\$67,254.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17008	AMENDMENT	RENEWAL GREAT SYS CRASH CUSHION CART	TRANSPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO VT 05302		12/31/2019	APPROVED	8/7/2018		OSC	\$172,187.50	\$172,187.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17012	AMENDMENT	HAZARDOUS WASTE MATERIAL DISPOSAL	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241		12/31/2019	APPROVED	9/24/2018		OSC	\$25,017.60	\$25,017.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CT17013	AMENDMENT	SECOND OF FOUR RENEWALS FOR FINANCIAL PRINTING	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR MI 48108		4/10/2020	APPROVED	3/14/2019		OSC	\$15,768.00	\$15,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17061	AMENDMENT	PURCHASE OF JANITORIAL SERVICES	PROSPECT CLEANING SERVICE INC	495 FLATBUSH AVE SUITE 6 BROOKLYN NY 11225		12/31/2019	APPROVED	1/7/2019		OSC	\$23,616.00	\$23,616.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17062	AMENDMENT	FIRST OF TWO RENEWALS FOR JANITORIAL SERVICES	APPLE MAINTENANCE SERVICES INC	SUITE 105 ELMSFORD NY 10523		12/31/2019	APPROVED	12/6/2018		OSC	\$41,935.80	\$41,935.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17069	AMENDMENT	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443		11/30/2019	APPROVED	8/21/2018		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17095	AMENDMENT	ONE YEAR RENEWAL FOR PENETRATING CONCRETE SEALER	EVONIK CORPORATION	PO BOX 32039 NEW YORK NY 10087-2039		6/30/2020	APPROVED	3/27/2019		OSC	\$94,325.00	\$94,325.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17123	ORIGINAL	READY-MIX CONCRETE - BUFFALO	UNITED MATERIALS LLC	3374 WALDEN AVE SUITE 120 DEPEW NY 14043	5/2/2018	9/30/2020	APPROVED	5/2/2018		OSC	\$110,757.50	\$110,757.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17124	ORIGINAL	PURCHASE OF READY MIX CONCRETE	LAFARGE NORTH AMERICA INC	LAFARGE NORTH AMERICA INC 2106 WEST 3RD ST CLEVELAND OH 44113	5/2/2018	9/30/2020	APPROVED	5/2/2018		OSC	\$104,154.17	\$104,154.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17136	AMENDMENT	FIRST OF TWO RENEWALS FOR RETREAD TIRES	HURTUBISE TIRE INC	63 OLIVER STREET NORTH TONAWANDA NY 14120		12/31/2019	APPROVED	12/5/2018		OSC	\$29,471.00	\$29,471.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT18005	ORIGINAL	PURCHASE OF TELEPHONE SYSTEM SERVICES	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC NY 10541	1/1/2018	12/31/2020	APPROVED	4/4/2018		OSC	\$246,420.00	\$246,420.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT18042	ORIGINAL	REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	4/3/2018	12/31/2019	NON APPROVED	5/2/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$131,700.00	\$131,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT18042	ORIGINAL	REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/8/2018	12/1/2019	APPROVED	5/8/2018		OSC	\$137,050.00	\$137,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT18043	ORIGINAL	LED LUMINAIRES	UNITED LIGHTNING AND ELECTRICAL CORP	60 HOFFMAN AVE HAUPPAUGE NY 11788	5/31/2018	12/31/2019	APPROVED	5/31/2018		OSC	\$413,280.00	\$413,280.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT18047	ORIGINAL	HERBICIDES	NUTRIEN AG SOLUTIONS INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	9/5/2018	5/31/2020	NON APPROVED	9/19/2018	STS AMOUNT REVISED	OSC	\$212,602.00	\$212,602.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT18047	ORIGINAL	PURCHASE OF HERBICIDES	NUTRIEN AG SOLUTIONS INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	9/28/2018	5/31/2020	APPROVED	10/2/2018		OSC	\$125,060.00	\$125,060.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT18048	ORIGINAL	PURCHASE OF FIBER OPTIC AXLE SENSORS	MEASUREMENT SPECIALTIES INC	1000 LUCAS HWY HAMPTON VA 23666	5/24/2018	12/31/2020	APPROVED	5/24/2018		OSC	\$95,765.97	\$95,765.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CT18051	ORIGINAL	PURCHASE OF AUTOMATED FUEL SYSTEM PARTS	E J WARD INC	8801 TRADEWAY ST SAN ANTONIO TX 78217	5/1/2018	12/31/2019	APPROVED	5/24/2018		OSC	\$84,592.50	\$84,592.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT18055	ORIGINAL	RE-REFINED HYDRAULIC OIL	SUPERIOR LUBRICANTS CO INC	32 WARD RD N TONAWANDA NY 14120	6/6/2018	2/28/2020	NON APPROVED	6/8/2018	STS AMOUNT REVISED	OSC	\$194,255.53	\$194,255.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT18055	ORIGINAL	RE-REFINED HYDRAULIC OIL	SUPERIOR LUBRICANTS CO INC	32 WARD RD N TONAWANDA NY 14120	6/13/2018	2/28/2020	APPROVED	6/15/2018		OSC	\$88,297.97	\$88,297.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT18056	ORIGINAL	PURCHASE OF RE REFINED HYDRAULIC OIL	EMERSON OIL CO INC	545 LVELL AVE ROCHESTER NY 14606	6/13/2018	2/28/2020	APPROVED	6/15/2018		OSC	\$34,803.08	\$34,803.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT18056	ORIGINAL	RE-REFINED HYDRAULIC OIL	EMERSON OIL CO INC	545 LVELL AVE ROCHESTER NY 14606	6/6/2018	2/28/2020	NON APPROVED	6/8/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$76,566.78	\$76,566.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT18060	ORIGINAL	AERIAL PLATFORM LIFT	SKYWORKS LLC	100 THEILMAN DR BUFFALO NY 14206	6/4/2018	3/31/2019	APPROVED	6/6/2018		OSC	\$85,230.00	\$85,230.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CT18071	ORIGINAL	SUPPORT FOR KRONOS SOFTWARE	M M HAYES COMPANY INC	16 THE SAGE ESTATE ALBANY NY 12204-2250	7/17/2018	12/31/2019	NON APPROVED	7/20/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -THE DOCUMENTS SUBMITTED DO NOT CONSTITUTE AN ACTUAL COMPLETE CONTRACT	OSC	\$142,770.00	\$142,770.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CT18071	ORIGINAL	KRONOS TIMEKEEPER ANNUAL SOFTWARE MAINTENANCE & SUPPORT	M M HAYES COMPANY INC	16 THE SAGE ESTATE ALBANY NY 12204-2250	1/1/2018	12/31/2019	APPROVED	8/7/2018		OSC	\$142,770.00	\$142,770.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CT18071	ORIGINAL	SUPPORT FOR KRONOS SOFTWARE	M M HAYES COMPANY INC	16 THE SAGE ESTATE ALBANY NY 12204-2250	7/3/2018	12/31/2019	NON APPROVED	7/17/2018	STS/AC340-S FATALLY FLAWED INCORRECT TRANSACTION VALUE	OSC	\$71,385.00	\$71,385.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT18072	ORIGINAL	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	8/16/2018	9/30/2020	APPROVED	8/21/2018		OSC	\$45,903.20	\$45,903.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT18074	ORIGINAL	TREE CUTTING SERVICES	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403	8/16/2018	9/30/2020	APPROVED	8/21/2018		OSC	\$23,693.40	\$23,693.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT18077	ORIGINAL	PURCHASE OF JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673	8/6/2018	12/31/2018	APPROVED	8/7/2018		OSC	\$13,802.00	\$13,802.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18077	AMENDMENT	JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673		12/31/2019	APPROVED	12/28/2018		OSC	\$41,406.00	\$41,406.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT18077	ORIGINAL	JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673	12/21/2018	12/21/2018	NON APPROVED	12/21/2018	STS/AC340-S FATALLY FLAWED	OSC	\$41,406.00	\$41,406.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT18078	ORIGINAL	JOINT MATERIALS STRUCTURAL	C S BEHLER INC	203 ST MARYS ST LANCASTER NY 14086	8/6/2018	12/31/2018	APPROVED	8/7/2018		OSC	\$19,797.86	\$19,797.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18078	AMENDMENT	PURCHASE OF JOINT MATERIALS STRUCTURAL	C S BEHLER INC	203 ST MARYS ST LANCASTER NY 14086		12/31/2019	APPROVED	1/24/2019		OSC	\$59,393.59	\$59,393.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT18084	ORIGINAL	JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673	9/13/2018	12/31/2018	APPROVED	9/13/2018		OSC	\$21,295.00	\$21,295.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18084	AMENDMENT	FIRST OF TWO RENEWALS FOR JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673		12/31/2019	APPROVED	2/5/2019		OSC	\$63,885.00	\$63,885.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18086	ORIGINAL	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424	10/1/2018	12/31/2019	APPROVED	8/31/2018		OSC	\$230,769.23	\$230,769.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT18087	ORIGINAL	PURCHASE OF CONVAULT FUEL TANKS	CES NORTHEAST LLC	620 HERNDON PKWY STE 120 HERNDON VA 20170	8/27/2018	12/31/2020	APPROVED	8/31/2018		OSC	\$701,630.36	\$701,630.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18089	ORIGINAL	SCRAP RUBBER & TIRE DISPOSAL	GEITER DONE OF WNY INC	300 GREENE ST BUFFALO NY 14206	8/31/2018	12/31/2020	APPROVED	8/31/2018		OSC	\$131,085.00	\$131,085.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18091	ORIGINAL	ELECTRICAL PREVENTIVE MAINTENANCE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL CT 06801	9/14/2018	5/31/2021	APPROVED	9/14/2018		OSC	\$56,640.00	\$56,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT18093	ORIGINAL	UNDER BRIDGE INSPECTION UNIT	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384	9/14/2018	3/31/2019	APPROVED	9/14/2018		OSC	\$737,030.00	\$737,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT18098	ORIGINAL	PURCHASE OF SNAP ON DIAGNOSTIC TOOLS	IDSC HOLDING LLC	DBA SNAP-ON INDUSTRIAL 21755 NETWORK PL CHICAGO IL 60673-1217	10/10/2018	5/30/2020	NON APPROVED	10/31/2018	-ADDITIONAL VENDOR RESPONSIBILITY DOCUMENTATION REQUIRED	OSC	\$144,348.49	\$144,348.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT18098	ORIGINAL	PURCHASE OF SNAP ON DIAGNOSTIC TOOLS	IDSC HOLDING LLC	DBA SNAP-ON INDUSTRIAL 21755 NETWORK PL CHICAGO IL 60673-1217	11/30/2018	5/30/2020	NON APPROVED	12/5/2018	- ADDITIONAL INFORMATION REQUIRED	OSC	\$144,348.49	\$144,348.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT18100	ORIGINAL	LED LIGHTS AND POLES	ARGENT ASSOCIATES INC	140 FIELDCREST AVE EDISON NJ 08837	10/5/2018	3/31/2019	APPROVED	10/5/2018		OSC	\$50,760.00	\$50,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT18101	ORIGINAL	LED LIGHTS AND POLES	DYNO GROUP INC	61 JOHNSON PK BUFFALO NY 14201	10/5/2018	3/31/2019	APPROVED	10/5/2018		OSC	\$195,840.00	\$195,840.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18102	ORIGINAL	GM O.E.M. PARTS	NYE AUTOMOTIVE GROUP INC	1479 GENESEE ST ONEIDA NY 13421	12/11/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18103	ORIGINAL	PURCHASE OF AUTOMOBILE PARTS	DEPAULA CHEVROLET INC	785 CENTRAL AVE ALBANY NY 12206	12/11/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18104	ORIGINAL	PURCHASE OF AUTOMOBILE PARTS	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON NY 14025	12/11/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18105	ORIGINAL	GM O.E.M. PARTS	FRED BEANS PARTS INC	131 DOYLE STREET DOYLESTOWN PA 18901	12/11/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT18106	ORIGINAL	FURNISHING & INSTALLING OF OVERHEAD DOORS	HAMBURG OVERHEAD DOOR INC	5659 HERMAN HILL RD HAMBURG NY 14075-6909	9/20/2018	3/31/2019	APPROVED	9/20/2018		OSC	\$57,600.00	\$57,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT18108	ORIGINAL	COMPUSREAD OEM PARTS	TRUIS INCORPORATED	PO BOX 158 BOHEMIA NY 11716	10/1/2018	12/31/2022	APPROVED	10/2/2018		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18125	ORIGINAL	PURCHASE OF REFLECTIVE SIGN MATERIAL	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250	12/12/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$295,022.43	\$295,022.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18126	ORIGINAL	PURCHASE OF REFLECTIVE SIGN MATERIAL	AVERY DENNISON CORPORATION	96886 COLLECTION CENTER DR CHICAGO IL 60693	12/12/2018	8/31/2021	APPROVED	12/12/2018		OSC	\$30,161.70	\$30,161.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT18127	ORIGINAL	PURCHASE OF AN AERIAL PLATFORM LIFT	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA GA 30384	1/17/2019	3/31/2019	APPROVED	1/17/2019		OSC	\$59,779.00	\$59,779.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18129	ORIGINAL	PURCHASE OF NAVISTAR PARTS	STADIUM INTERNATIONAL TRUCKS INC	PO BOX 2848 SYRACUSE NY 13220	12/3/2018	11/30/2023	NON APPROVED	12/20/2018	- ADDITIONAL INFORMATION REQUIRED	OSC	\$1,021,981.60	\$1,021,981.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18130	ORIGINAL	PURCHASE OF NAVISTAR PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA NY 14467	12/3/2018	11/30/2023	NON APPROVED	12/20/2018	- ADDITIONAL INFORMATION REQUIRED	OSC	\$1,059,531.90	\$1,059,531.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT18131	ORIGINAL	SWEPPER TRUCK PURCHASE	JOE JOHNSON EQUIPMENT LLC	62 LAGRANGE AVENUE ROCHESTER NY 14613	1/4/2019	3/31/2019	APPROVED	1/4/2019		OSC	\$239,068.00	\$239,068.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT18133	ORIGINAL	FORD OEM PARTS	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY NY 12206	12/11/2018	12/31/2023	APPROVED	12/31/2018		OSC	\$112,500.00	\$112,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18135	ORIGINAL	FLEXIBLE PLOW BLADES	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469	12/19/2018	12/31/2021	APPROVED	12/28/2018		OSC	\$5,030,400.00	\$5,030,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT18135	ORIGINAL	FLEXIBLE PLOW BLADES	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469	12/10/2018	12/31/2021	NON APPROVED	12/19/2018	STS/AC340-S FATALLY FLAWED	OSC	\$8,384,000.00	\$8,384,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	11	CT19001	ORIGINAL	PURCHASE OF PERSONAL SAFETY ITEMS	A & M INDUSTRIAL INC	1414 CAMPBELL ST RAHWAY NJ 07065	1/1/2019	12/31/2020	APPROVED	2/21/2019		OSC	\$98,200.00	\$98,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT19007	ORIGINAL	PURCHASE OF BITUMINOUS CONCRETE COLD PATCH	INNOVATIVE MUNICIPAL PRODUCTS US INC	BOX 347202 PITTSBURGH PA 15251-4202	3/15/2019	12/31/2021	APPROVED	3/15/2019		OSC	\$58,410.00	\$58,410.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	ct19008	ORIGINAL	PURCHASE OF BITUMINOUS CONCRETE COLD PATCH	HD SUPPLY CONSTRUCTION SUPPLY LTD	DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP PO BOX 5040 CYPRESS CA 90630	3/15/2019	12/31/2021	APPROVED	3/15/2019		OSC	\$229,718.93	\$229,718.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19009	ORIGINAL	PURCHASE OF ROAD WIDENER ATTACHMENT	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA NY 14467	2/25/2019	3/31/2019	APPROVED	2/25/2019		OSC	\$83,225.00	\$83,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19010	ORIGINAL	PURCHASE OF MOWER PARTS	TRUIS INCORPORATED	PO BOX 158 BOHEMIA NY 11716	5/1/2019	4/30/2024	APPROVED	3/8/2019		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19016	ORIGINAL	PURCHASE OF CAMERA LOWERING SYSTEM	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA PA 19182	3/6/2019	3/31/2019	APPROVED	3/15/2019		OSC	\$50,460.00	\$50,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19022	ORIGINAL	PURCHASE OF SMITH SPREADER PARTS	THRU-WAY AUTO SPRING SERVICE INC	1609 MT READ BLVD ROCHESTER NY 14606	6/1/2019	5/31/2024	APPROVED	3/21/2019		OSC	\$450,000.00	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT19025	ORIGINAL	PURCHASE OF TRUCK MOUNTED COMPACT REGENERATIVE VACUUM SWEEPER	NITEHAWK SWEEPERS LLC	19713 58TH PLACE S KENT WA 98032	3/14/2019	3/31/2019	APPROVED	3/21/2019		OSC	\$122,362.00	\$122,362.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CW32564	ORIGINAL	PA FILED CONTRACT - PARATRANSIT REAL TIME SCHEDULING, DISPATCH SYSTEM, VEHICLE MONITORING	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	10/1/2018	6/30/2028	APPROVED	11/5/2018		OSC	\$49,697,080.00	\$49,697,080.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LAND PURCHASE CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	D000001	ORIGINAL	PA FILED CONTRACT FOR PROPERTY EASEMENTS FOR FLOODWALL CONSTRUCTION FOR SANDY RELIEF NYC NY COUNTY	ESPLANADE GARDENS INC	2569 ADAM CLAYTON POWELL BLVD NEW YORK NY 10039	3/27/2018	9/27/2019	APPROVED	6/1/2018		OSC	\$2,900,000.00	\$2,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000005	AMENDMENT	PA FILED AMENDMENT RTS CAMPUS IMPROVEMENT PROJECT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	12/6/2018		OSC	(\$15,642.90)	\$15,642.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000006	AMENDMENT	PA FILED AMENDMENT NCTE	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	10/18/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000006	AMENDMENT	PA FILED AMENDMENT-CONSTRUCTION NEW RTS ORLEANS BUS MAINTENANCE FACILITY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	10/22/2018		OSC	\$37,357.00	\$37,357.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000006	AMENDMENT	PA FILED AMENDMENT - NEW RTS ORLEANS BUS MAINTENANCE FACILITY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	10/12/2018		OSC	\$31,071.60	\$31,071.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000006	AMENDMENT	PA FILED CONSTRUCTION OF NEW RTS ORLEANS BUS MAINTENANCE FACILITY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	12/6/2018		OSC	\$25,166.06	\$25,166.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D004203	ORIGINAL	PA FILED CONTRACT SING SING KILL DOUBLE ARCH BRIDGE&WASTE WEIR BLDG REPAIRS OLD CROTON AQUEDUCT SHP	DEBORAH BRADLEY CONSTRUCTION	481 MANHATTAN AVE NEW YORK NY 10027	6/21/2018	5/31/2019	APPROVED	9/10/2018		OSC	\$1,323,335.00	\$1,323,335.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D004204	AMENDMENT	PA FILED AMENDMENT-CMAQ ESPLANADE & PIER 55 PROJECT AMENDMENT PIER 55 LITIGATION DELAYS	DEBORAH BRADLEY CONSTRUCTION	481 MANHATTAN AVE NEW YORK NY 10027			APPROVED	10/4/2018		OSC	\$993,701.58	\$993,701.58
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D004727	ORIGINAL	PA FILED CONTRACT MORTON STREET UPLAND PARK RESTORATION	KELCO CONSTRUCTION INC	DBA BELCO PIPE RESTORATION 40 AUSTIN BLVD 2ND FL COMMACK NY 11725	6/1/2018	5/31/2019	APPROVED	11/21/2018		OSC	\$2,041,764.31	\$2,041,764.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D004845	ORIGINAL	PA FILED CONTRACT PARK-WIDE PAVEMENT PLAY SURFACE AND FIRE HYDRANT INFRASTRUCTURE RESTORATION	DEBORAH BRADLEY CONSTRUCTION	481 MANHATTAN AVE NEW YORK NY 10027	8/29/2018	9/28/2019	APPROVED	11/21/2018		OSC	\$3,961,099.79	\$3,961,099.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006240	ORIGINAL	PA FILED CONTRACT D/B SERVICES FOR LONG ISLAND RAIL ROAD EXPANSION PROJECT FLORAL PARK TO HICKSVILLE	3RD TRACK CONSTRUCTORS	810 SEVENTH AVENUE 9TH FLOOR NEW YORK NY 10019	1/26/2018	1/6/2023	APPROVED	4/24/2018		OSC	\$1,457,117,009.99	\$1,457,117,009.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012015	AMENDMENT	CO#1, ADDED MASS CONCRETE.	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD VT 05673			APPROVED	8/29/2018		OSC	\$10,736.41	\$10,736.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	2	D012018	ORIGINAL	CONKLINGVILLE DAM SPILLWAY EXPLORATION SARATOGA COUNTY	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	8/27/2018	12/31/2019	APPROVED	8/27/2018		OSC	\$282,750.00	\$282,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	CON#28 PA FILED AMENDMENT-GENERAL CONSTRUCTION FOR RESTROOM RENOVATIONS PROJECT AT TWO UNITED NATIONS	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			APPROVED	7/3/2018		OSC	\$18,525.09	\$18,525.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED AMENDMENT CO#36 GENERAL CONSTRUCTION FOR RESTROOM RENO PROJECT AT TWO UNITED NATIONS PLAZA	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			APPROVED	3/28/2019		OSC	\$248,255.00	\$248,255.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED AMENDMENT GENERAL CONSTRUCTION FOR RESTROOM RENOVATION PROJECT AT TWO UNITED NATIONS PLAZA	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018		12/31/2019	APPROVED	3/21/2019		OSC	\$1,757,923.31	\$1,757,923.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT - INCREASE IN FUNDS FOR NFPS BRANDING SERVICES	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111			APPROVED	10/19/2018		OSC	\$208,776.00	\$208,776.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	3	D042015	ORIGINAL	REPLACE MAYFIELD OFFICE ROOF FULTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	3/15/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$81,260.50	\$81,260.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D06228A	ORIGINAL	PA FILED CONTRACT-REPLACEMENT OF RICHMOND HILL TRACTION POWER SUBSTATION	MYERS CONTROLLED POWER LLC	219 E. MAPLE ST NORTH CANTON OH 44720	1/18/2018	2/27/2020	APPROVED	4/6/2018		OSC	\$6,974,771.00	\$6,974,771.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D202941	ORIGINAL	PA FILED CONTRACT BRONX COMMUNITY COLLEGE ROOF REPLACEMENT FACADE RESTORATION BRONX COUNTY	IMPERIUM CONSTRUCTION INC	338 SCHOLES ST BROOKLYN NY 11206	4/2/2018	5/31/2019	APPROVED	4/16/2018		OSC	\$4,639,000.00	\$4,639,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D202941	ORIGINAL	PA FILED CONTRACT BRONX COMMUNITY COLLEGE STUDENT CENTER ROOF REPLACEMENT & RESTORATION	SRR HOLDINGS LLC	283 LIBERTY AVENUE JERSEY CITY NJ 07307	4/2/2018	5/31/2019	NON APPROVED	4/6/2018	INCORRECT VENDOR ID SELECTED	OSC	\$4,639,000.00	\$4,639,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	D203227	ORIGINAL	PA FILED CONTRACT-GREATER BINGHAMTON HEALTH CENTER GARVIN BUILDING ROOF REPLACEMENT	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	4/13/2018	11/1/2018	APPROVED	4/19/2018		OSC	\$1,887,000.00	\$1,887,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D203274	ORIGINAL	PA FILED CONTRACT-SUNY COLLEGE OF TECHNOLOGY AT ALFRED MACKENZIE HALL RENOVATIONS PHASE 2	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO NY 14204	4/13/2018	7/31/2020	APPROVED	4/17/2018		OSC	\$13,695,000.00	\$13,695,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D203433	ORIGINAL	PA FILED CONTRACT-QUEENS COLLEGE FITZGERALD GYM ROOF DECK REPLACEMENT&ASSOCIATED ASBESTOS ABATEMENT	ARMSTRONG ROOFING CORP	2343 HYLAN BLVD STATEN ISLAND NY 10306	4/27/2018	8/31/2020	APPROVED	4/30/2018		OSC	\$10,245,220.00	\$10,245,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D203437	ORIGINAL	PA FILED CONTRACT - SUNY COLLEGE AT PLATTSBURGH WHITEFACE HALL REHABILITATION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	4/23/2018	6/27/2019	APPROVED	4/26/2018		OSC	\$14,784,000.00	\$14,784,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D203462	ORIGINAL	PA FILED CONTRACT-SUNMOUNT DDOO CIT/FRIT ROADWAYS PARKING & DRAINAGE IMPROVEMENT	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676	5/3/2018	9/20/2019	APPROVED	5/4/2018		OSC	\$2,694,999.00	\$2,694,999.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D204142	ORIGINAL	PA FILED CONTRACT - SUNY PURCHASE BLDG 45 BIG HAUS MINOR REHAB WITH ACM ABATE	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	6/1/2018	8/3/2019	APPROVED	6/8/2018		OSC	\$7,333,000.00	\$7,333,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D204324	ORIGINAL	PA FILED CONTRACT - SUNY COLLEGE AT BROCKPORT PHASE I LOWER QUAD LANDSCAPING RENOVATIONS	SCOTT LAWN YARD INC	5552 TOWNLIN RD SANBORN NY 14132	6/11/2018	10/31/2018	APPROVED	6/14/2018		OSC	\$1,197,000.00	\$1,197,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	5	D204491	ORIGINAL	PA FILED CONTRACT-BARUCH COLLEGE IT BUILDING SKYLIGHT PANEL REPLACEMENT AND ASBESTOS ABATEMENT	AFL CONSTRUCTION CO INC	106-11 NORTHERN BLVD CORONA NY 11368	6/26/2018	3/25/2019	APPROVED	6/29/2018		OSC	\$2,925,500.00	\$2,925,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	11	D204529	ORIGINAL	PA FILED CONTRACT CITY COLLEGE OF NY MARSHAK POOL & LOCKER ROOM RENOVATION & ASSOC ASBESTOS ABATEMENT	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	6/26/2018	12/31/2019	APPROVED	6/29/2018		OSC	\$13,816,000.00	\$13,816,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D204713	ORIGINAL	PA FILED CONTRACT BARUCH COLLEGE ADMIN BUILDING ADA UPGRADES ASBESTOS ABATE	AFL CONSTRUCTION CO INC	106-11 NORTHERN BLVD CORONA NY 11368	7/18/2018	3/18/2019	APPROVED	7/26/2018		OSC	\$2,787,000.00	\$2,787,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D204743	ORIGINAL	PA FILED CONTRACT DASNY ROOF REPLACEMENT AND CURTAIN WALL JOINT REPAIRS	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	7/18/2018	10/31/2018	APPROVED	7/26/2018		OSC	\$1,260,000.00	\$1,260,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205225	ORIGINAL	PA FILED CONTRACT LA GUARDIA COMMUNITY COLLEGE E BUILDING ROOF REPLACEMENT	ASTIVIDA CONSTRUCTION INC	214 80TH STREET BROOKLYN NY 11209	8/24/2018	6/21/2019	APPROVED	8/31/2018		OSC	\$2,123,138.60	\$2,123,138.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205245	ORIGINAL	PA FILED CONTRACT PILGRIM PSYCHIATRIC CENTER BUILDING ENVELOPE UPGRADES & HAZARDOUS MATERIALS REMOVAL	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220	8/17/2018	2/28/2020	APPROVED	8/21/2018		OSC	\$3,199,999.00	\$3,199,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205394	ORIGINAL	PA FILED CONTRACT RENOVATION&ASSOC ASBESTOS ABATEMENT	NEW STYLE CONTRACTORS INC	36-12 48TH AVENUE 2ND FLOOR LONG ISLAND CITY NY 11101	8/21/2018	8/30/2019	APPROVED	8/23/2018		OSC	\$4,074,000.00	\$4,074,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205405	ORIGINAL	PA FILED CONTRACT-CAPITAL DISTRICT PSYCHIATRIC CENTER CHILLER PLANT REPLACEMENT & ASBESTOS ABATEMENT	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	8/24/2018	5/15/2019	APPROVED	8/29/2018		OSC	\$1,533,600.00	\$1,533,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205773	ORIGINAL	PA FILED CONTRACT-BROOKLYN COLLEGE ROOSEVELT MALL RENOVATION DEMO FORMER NE MEAT PACKERS FACILITY	AMG DEMOLITION INC	3328 LONG BEACH ROAD OCEANSIDE NY 11572	9/25/2018	11/30/2018	APPROVED	10/4/2018		OSC	\$1,298,000.00	\$1,298,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205821	ORIGINAL	PA FILED CONTRACT LIBRARY VENT SYSTEM & FLOOR I RENOVATION ASBESTOS ABATEMENT LEHMAN COLLEGE BRONX	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/25/2018	3/2/2020	APPROVED	10/3/2018		OSC	\$14,542,000.00	\$14,542,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D205890	ORIGINAL	PA FILED CONTRACT MANHATTAN COMM COLLEGE RAMP PLAZA PEDESTAL REPLACEMENT ACM ABATE	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK NY 11416	10/16/2018	6/25/2020	APPROVED	10/25/2018		OSC	\$8,248,099.00	\$8,248,099.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D206323	ORIGINAL	PA FILED CONTRACTS CITY COLLEGE OF NY WINGATE HALL LOCKER RENOVATION & ASSOCIATED ASBESTOS ABATEMENT	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816	10/25/2018	7/31/2019	APPROVED	10/26/2018		OSC	\$1,675,400.00	\$1,675,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D206767	ORIGINAL	PA FILED CONTRACT NYC COLLEGE OF TECHNOLOGY NAMM HALL ENTRANCE REPLACEMENT&ASSOCIATED ASBESTOS ABATE	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232	12/6/2018	12/31/2020	APPROVED	12/20/2018		OSC	\$5,277,500.00	\$5,277,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D206917	ORIGINAL	PA FILED CONTRACT PILGRIM PSYCHIATRIC CENTER BUILDING #5 ROOF REPLACEMENT WITH ASBESTOS ABATEMENT	MILCON CONSTRUCTION CORP	142 DALE ST W BABYLON NY 11704-1123	2/1/2019	2/28/2019	APPROVED	2/7/2019		OSC	\$1,206,000.00	\$1,206,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207150	ORIGINAL	PA FILED CONTRACT TACONIC DSDS FIRE SAFETY UPGRADES & ASBESTOS ABATEMENT	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	2/11/2019	12/25/2019	APPROVED	2/19/2019		OSC	\$1,286,077.00	\$1,286,077.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207160	ORIGINAL	PA FILED CONTRACT QUEENSBOROUGH CC PERFORMING ARTS CENTER ADA RECONSTRUCTION & ASBESTOS ABATEMENT	NEW STYLE CONTRACTORS INC	36-12 48TH AVENUE 2ND FLOOR LONG ISLAND CITY NY 11101	1/17/2019	1/31/2021	APPROVED	1/28/2019		OSC	\$10,824,000.00	\$10,824,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207350	ORIGINAL	PA FILED CONTRACT MEDGAR EVERS COLLEGE BEDFORD AVENUE SITE RECONSTRUCTION	RJ GREEN CONSTRUCTION CORP	814 CONEY ISLAND AVENUE BROOKLYN NY 11218	1/30/2019	9/19/2019	APPROVED	2/20/2019		OSC	\$3,895,000.00	\$3,895,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207516	ORIGINAL	PA FILED CONTRACT ELEVATOR MODERNIZATION WITH ASBESTOS ABATEMENT NYC COL OF TECH CAMPUS WIDE	FIVE STAR CONTRACTING COMPANIES INC	64 FULTON STREET SUITE 703 NEW YORK NY 10038	1/31/2019	9/30/2020	APPROVED	2/21/2019		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207649	ORIGINAL	PA FILED CONTRACT SUNY GENESEO WINDOW REPLACEMENT	BRG CORPORATION	111 BUFFALO RD ROCHESTER NY 14611	2/15/2019	7/31/2020	APPROVED	2/21/2019		OSC	\$1,555,700.00	\$1,555,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207754	ORIGINAL	PA FILED CONTRACT SUNY GENESEO ALLEGANY & STEUBEN HALLS ELEVATOR REPLACEMENTS & ASBESTOS ABATEMENT	WU & ASSOCIATES INC	100 GATHER DRIVE SUITE C MOUNT LAUREL NJ 08054	2/26/2019	7/31/2019	APPROVED	3/5/2019		OSC	\$1,002,000.00	\$1,002,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D212885	ORIGINAL	ASSIGNMENT FROM G45 SECURE INTEGRATION TO ADESTA LLC & EXTENSION OF TIME	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	11/20/2017	10/8/2020	APPROVED	1/7/2019		OSC	\$5,424,045.73	\$5,424,045.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D212885	AMENDMENT	ASSIGNMENT TO ADESTA LLC FROM G45 TECHNOLOGY LP & EXTENSION OF TIME	G45 TECHNOLOGY LIMITED PARTNERSHIP	1200 LANDMARK CENTER STE 1300 OMAHA NE 68102		11/19/2017	APPROVED	1/7/2019		OSC	(\$5,424,045.73)	\$5,424,045.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D212885	AMENDMENT	ASSIGNMENT TO ADESTA LLC FROM G45 TECHNOLOGY	G45 TECHNOLOGY LIMITED PARTNERSHIP	1200 LANDMARK CENTER STE 1300 OMAHA NE 68102		11/19/2017	NON APPROVED	12/20/2018	-STS/AC340-5 CONTENT INCORRECT VENDOR ID	OSC	(\$5,424,045.73)	\$5,424,045.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214068	AMENDMENT	CO 4 CLEANUP	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	5/21/2018		OSC	(\$379,859.92)	\$379,859.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#9 NEW ITEMS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591			APPROVED	10/30/2018		OSC	\$46,548,371.10	\$46,548,371.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO #10 MODIFY SHARED USE PATH & WESTCHESTER TERMINAL	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591			NON APPROVED	11/21/2018	- SUPPLEMENTAL DOCUMENTATION	OSC	\$34,997,675.00	\$34,997,675.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#11 NEW ITEMS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591			APPROVED	2/12/2019		OSC	\$22,013,122.90	\$22,013,122.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#12 RELOCATE & CONSTRUCT STATE POLICE FACILITY	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591			APPROVED	2/12/2019		OSC	\$26,712,733.00	\$26,712,733.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#9 CUT & LIFT DEMO & PEDESTRIAN FENCING TAPPAN ZEE RIVER CROSSING BRIDGE REPLACEMENT DESIGN-BLD	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	4/16/2018		OSC	\$10,118,152.33	\$10,118,152.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#10 PART 1 MODIFICATIONS TO SHARED USE PATH & WESTCHESTER TERMINAL	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	1/28/2019		OSC	\$34,997,675.00	\$34,997,675.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214143	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES NEW YORK & ALBANY DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		3/17/2019	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	SUPPLEMENT 5 CONSTRUCTION MANAGEMENT SERVICES TAPPAN ZEE HUDSON RIVER CROSSING PROJECT	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	9/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	7	D214213	ORIGINAL	CLOSED CONTRACT PAVEMENT REHABILITATION & SAFETY IMPROVE INTERSTATE 87	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD NY 12117	7/1/2013	12/31/2014	APPROVED	5/14/2018		OSC	\$28,938,829.37	\$28,938,829.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214213	AMENDMENT	FINAL	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD NY 12117			APPROVED	5/17/2018		OSC	(\$2,388,124.66)	\$2,388,124.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	FINAL 1 YEAR EXTENSION OF TERM AGREEMENT FOR MATERIALS TESTING & INSPECTION NY DIVISION	MT GROUP LLC	145 SHERWOOD AVE FARMINGDALE NY 11735		11/6/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#20 ITEM DECREASES & NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704		10/22/2019	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214257	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		4/14/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214295	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT DESIGN SUPPORT SERVICES ALBANY & SYRACUSE DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		6/30/2019	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214298	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES TERM AGREEMENT ALBANY SYRACUSE DIVISION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205		12/31/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214307	AMENDMENT	NO COST TIME EXTENSION ARCH DESIGN & CONSTR SUPPORT SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIV	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021 9 ENTIN RD PARSIPPANY NJ 07054		11/17/2019	APPROVED	10/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214324	AMENDMENT	FINAL AGREEMENT	TILCON NEW YORK INC				APPROVED	7/31/2018		OSC	(\$2,233,123.36)	\$2,233,123.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214334	AMENDMENT	SUPPLEMENT 1 HIGHWAY REHAB & BRIDGE REPLACEMENTS TERM AGREEMENT BUFFALO DIVISION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		11/30/2019	APPROVED	7/30/2018		OSC	\$313,000.00	\$313,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214341	AMENDMENT	SUPPLEMENT 2 BRIDGE DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	7/9/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214343	AMENDMENT	SUPPLEMENT 1 FINANCE & OPERATION SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		7/20/2019	APPROVED	7/19/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214343	AMENDMENT	SUPPLEMENT 1 FINANCE & OPERATION SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		7/20/2019	NON APPROVED	6/20/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214349	AMENDMENT	FINAL AGREEMENT	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	11/21/2018		OSC	(\$1,221,242.16)	\$1,221,242.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214363	AMENDMENT	NO COST TIME EXTENSION HYDROLOGY & HYDRAULIC ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116 50 SANATORIUM ROAD BLDG A POMONA NY 10970		5/1/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214373	AMENDMENT	SA1 NO COST TIME EXTENSION MARINE PATROL SERVICES TAPPAN ZEE RIVER CROSSING PROJECT ROCKLAND COUNTY	ROCKLAND COUNTY OF			7/31/2019	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214376	AMENDMENT	MOU MARINE PATROL LAW ENFORCEMENT SERVICES TAPPAN ZEE BRIDGE AREA HUDSON RIVER	WESTCHESTER COUNTY DEPT OFPUBLIC SAFETY PBA	PO BOX 27 HAWTHORNE NY 10532		7/31/2019	APPROVED	6/6/2018		OSC	\$137,500.00	\$137,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214376	AMENDMENT	MOU MARINE PATROL LAW ENFORCEMENT SERVICES TAPPAN ZEE BRIDGE WESTCHESTER CO	WESTCHESTER COUNTY DEPT OFPUBLIC SAFETY PBA	PO BOX 27 HAWTHORNE NY 10532		7/31/2019	NON APPROVED	6/5/2018	STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214384	AMENDMENT	CO#2 NEW ITEMS NEW FACILITIES PORT BYRON OLD ERIE CANAL HERITAGE PARK CAYUGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	5/21/2018		OSC	(\$63,392.17)	\$63,392.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214385	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT REPLACE AND REHAB BRIDGES ALBANY & SYRACUSE DIVISIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		7/12/2019	APPROVED	10/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214394	AMENDMENT	DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		7/12/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214395	AMENDMENT	NCTE CONSTRUCTION INSPECTION TERM AGREEMENT ONONDAGA COUNTY SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526 PO BOX 855		6/30/2019	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO#7 SUBSTRUCT REPAIR 7 BRIDGE SA 1 & FINAL	E DASKAL CORP	260 OLD ROUTE 17 HILLBURN NY 10931			APPROVED	5/4/2018		OSC	(\$543,167.14)	\$543,167.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214406	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES ALBANY DIVISION	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674		12/7/2018	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214420	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT BUFFALO DIVISION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618		8/31/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214422	AMENDMENT	NCTE DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214423	AMENDMENT	SUPPLEMENT 1 DESIGN SUPPORT SERVICES TERM AGREEMENT NEW YORK DIVISION	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674		12/16/2019	APPROVED	6/14/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214424	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214429	AMENDMENT	CLEANUP MILL RESURFACE PAVEMENT MISC SAFETY IMPROVEMENT GENESSEE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	4/26/2018		OSC	(\$659,741.38)	\$659,741.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214436	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		10/22/2019	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214437	AMENDMENT	CO#2 CULVERT REHAB AND FINAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/13/2018		OSC	(\$229,759.59)	\$229,759.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214445	AMENDMENT	EXTENSION BIENNIAL BRIDGE & UNDERWATER INSPECTIONS NEW YORK & ALBANY DIVISIONS	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		9/27/2018	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214448	AMENDMENT	CO#1 NEW ITEMS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	9/10/2018		OSC	\$573,442.07	\$573,442.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#3 BRIDGE REHABILITATION OF 3 NY5 THRUWAY BRIDGES I-87 REGION 8	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	4/13/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#6 NEW/INC/DECREASE ITEMS BRIDGE REHABILITATIONS ROCKLAND ULSTER ORANGE & WESTCHESTER COUNTIES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#4 BRIDGE REHABILITATION OF 3 NYS THRUWAY BRIDGES I-87 REGION 8	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	4/3/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#7 NEW & DECREASE ITEMS BRIDGE REHABILITATIONS ROCKLAND ULSTER ORANGE & WESTCHESTER COUNTIES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#8 NEW & DECREASE ITEMS BRIDGE REHABILITATIONS ROCKLAND ULSTER ORANGE & WESTCHESTER COUNTIES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	FINAL AGREEMENT	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	10/26/2018		OSC	(\$1,657,874.81)	\$1,657,874.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO# 9 FIELD CHANGE RECONCILIATION NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING SYRACUSE DIVISION	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601			APPROVED	9/24/2018		OSC	(\$84,441.14)	\$84,441.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214461	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057		12/31/2018	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214462	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036			NON APPROVED	10/25/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214462	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	11/6/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214466	AMENDMENT	CO#3 & FINAL BRIDGE JOINT/STRUCTURE REHAB 10 BRIDGES	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	4/3/2018		OSC	(\$5,096.59)	\$5,096.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214467	AMENDMENT	FINAL AGREEMENT	E DASKAL CORP	PO BOX 855 250 OLD ROUTE 17 HILLBURN NY 10931			APPROVED	3/28/2019		OSC	(\$1,634,608.33)	\$1,634,608.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214469	AMENDMENT	INCREASE & EXTENSION FOR FLAGGING SERVICES BRIDGE PROJECT SALINA ONONDAGA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		12/31/2019	APPROVED	2/28/2019		OSC	\$142,317.00	\$142,317.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#8 BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY	HVB CONSTRUCTION INC	HARRIMAN NY 10926			APPROVED	4/4/2018		OSC	(\$1,735.19)	\$1,735.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO1 & FINAL BRIDGE REHAB ESTRADA RD ORANGE CO.	HVB CONSTRUCTION INC	HARRIMAN NY 10926			APPROVED	6/5/2018		OSC	(\$41,197.65)	\$41,197.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214471	AMENDMENT	CO#1 & FINAL CONSTRUCTION OF I 90 EB INTERCHANGE S1 AUX LANE EXT & CONC PVMT REPAIR BUFFALO	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/3/2018		OSC	(\$299,957.25)	\$299,957.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#3 INCREASE & DECREASE ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	6/7/2018		OSC	\$479,547.14	\$479,547.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#2 NEW/DECREASE ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	4/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#5 ADD PIPE JACKING & USE 80 SERIES ASPHALT INSTEAD OF 50 & 60 SERIES ASPHALT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/20/2018		OSC	(\$31,199.85)	\$31,199.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO# 6 NCTE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		11/1/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#7 CLEANUP & ADDITIONAL ASPHALT CONCRETE PAVEMENT REPAIRS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/27/2019		OSC	\$1,759,275.79	\$1,759,275.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#4 ADDED DRAINAGE & BARRIER WORK	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	11/6/2018		OSC	\$159,776.29	\$159,776.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#6 NEW ITEMS & ITEM INCREASES & DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/13/2019		OSC	\$366,777.68	\$366,777.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214482	AMENDMENT	CO#2 NEW/INCREASE/DECREASE ITEMS	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTA MONT NY 12009			APPROVED	7/3/2018		OSC	(\$244,632.71)	\$244,632.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214483	AMENDMENT	NCTE RAILROAD SUPPORT SERVICES CHAUTAUGUA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		7/31/2018	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214487	AMENDMENT	CO 1 NCTE	UW MARX INC	20 GURLEY AVE TROY, NY 12182		12/31/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214487	ORIGINAL	BUILDING MODIFICATIONS TOLL BOOTH PLAZA I-27 BLDG 22745 MONTGOMERY COUNTY	UW MARX INC	20 GURLEY AVE TROY NY 12182	5/22/2018	11/16/2018	APPROVED	5/22/2018		OSC	\$882,935.00	\$882,935.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214487	AMENDMENT	CO#2 NCTE	UW MARX INC	20 GURLEY AVE TROY NY 12182		1/31/2019	APPROVED	2/6/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214493	AMENDMENT	CO#4 FINAL WITH INCREASES & ADDITIONAL STRUCTURAL & WZTC ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	3/28/2019		OSC	\$75,235.55	\$75,235.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214493	AMENDMENT	CO#3 NCTE	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059		8/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214493	AMENDMENT	CO#1 INCREASES/DECREASES/NEW ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/23/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214498	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214499	AMENDMENT	CO 1 CREDIT TO NYS FINAL AGREEMENT SUPPLEMENT 1 AERIAL PHOTOGRAPHY & MAPPING SERVICES TERM AGREEMENT STATEWIDE	ABHE & SVOBODA INC	PRIOR LAKE MN 55372-0251			APPROVED	11/6/2018		OSC	(\$35,325.80)	\$35,325.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214501	AMENDMENT	CO#1, ITEM DECR, REHAB NB/5B NORTH GRAND ISLAND BRIDGE, ERIE AND NIAGARA COUNTIES, TAN16-32B.	GEOD CORPORATION	24 KANOOSE RD NEWFOUNDLAND NJ 07435			APPROVED	5/10/2018		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214503	AMENDMENT	CO#1, ITEM DECR, REHAB NB/5B NORTH GRAND ISLAND BRIDGE, ERIE AND NIAGARA COUNTIES, TAN16-32B.	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/3/2018		OSC	(\$147,266.84)	\$147,266.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214504	AMENDMENT	CO#1 FINAL	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/21/2018		OSC	(\$349,834.65)	\$349,834.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214505	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION NORTH GRAND ISLAND BRIDGE REHAB BUFFALO DIVISION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	12/13/2018		OSC	\$20,000.00	\$20,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214511	AMENDMENT	CO#1 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		12/14/2018	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214525	AMENDMENT	CO#3 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		6/30/2019	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214529	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES BUFFALO DIVISION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		10/31/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214531	AMENDMENT	CHANGE ORDER CREDIT INC/DECREASE ITEMS PAVEMENT REPAIRS ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	5/21/2018		OSC	(\$269,976.42)	\$269,976.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214532	ORIGINAL	ROCK REMEDIATION ON BERKSHIRE THRUWAY I-90 ALBANY DIVISION COLUMBIA COUNTY NCTE CONSTRUCTION INSPECTION TERM AGREEMENT FOR PAVEMENT RESURFACING & BRIDGE REHAB BUFFALO DIVISION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/1/2018	10/11/2019	APPROVED	5/1/2018		OSC	\$7,094,771.25	\$7,094,771.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214533	AMENDMENT	1 YEAR EXTENSION FOR MATERIALS TESTING & INSPECTION BUFFALO DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526		7/31/2018	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214534	AMENDMENT	1 YEAR EXTENSION FOR MATERIALS TESTING & INSPECTION BUFFALO DIVISION	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220		3/31/2020	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214535	AMENDMENT	1 YEAR EXTENSION FOR MATERIALS TESTING & INSPECTION STATEWIDE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		3/31/2020	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214538	AMENDMENT	NCTE CONSTRUCTION INSPECTION CONCRETE PAVEMENT RESTORATION EXIT 44 TO 45 SYRACUSE ONTARIO COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526		6/30/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214538	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION CONCRETE PAVEMENT RESTORATION EXIT 44 TO 45 SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	1/4/2019		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214539	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SYRACUSE DIVISION	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY NY 12205		1/31/2019	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214540	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION PAVING & RESURFACING SYRACUSE DIVISION ONTARIO COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	12/13/2018		OSC	\$240,000.00	\$240,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214541	AMENDMENT	NCTE FOR CONSTRUCTION INSPECTION SERVICES FOR PAVEMENT RESURFACING & REPAIRS IN SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057		10/31/2019	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	CO#4 CREDIT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	12/21/2018		OSC	(\$2,416.04)	\$2,416.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	CO#5 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		12/14/2018	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	CO#3 MILL INLAY DRAINAGE SAFETY IMPROVEMENTS & CULVERT REPAIRS 190 SYRACUSE DIV ONTARIO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/3/2018		OSC	(\$498.20)	\$498.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	CO#3 ADDITIONAL WORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/10/2018		OSC	(\$1,113.00)	\$1,113.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214544	AMENDMENT	CO#1 MILL & INLAY DRAINAGE SAFETY IMPROVEMENT REPAIRS BETWEEN MP 279 & 289 190	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/4/2019		OSC	(\$4.40)	\$4.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#1 RECONSTRUCT/REHAB I-90 PVMNT REPLACE 1 BRIDGE OVER NORFOLK 5 RR REHAB 4 BRIDGE BUFF DIVISION	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/3/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#2 ITEM INCREASED AND DECREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/4/2018		OSC	(\$128,912.00)	\$128,912.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#3 CONCRETE PAVEMENT PAVEMENT RESTORATION	SEALAND CONTRACTORS CORP	RUSH NY 14543			APPROVED	5/3/2018		OSC	(\$8.00)	\$8.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#4 NEW ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/24/2018		OSC	(\$1,201.00)	\$1,201.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO 6 CREDIT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/21/2018		OSC	(\$435.30)	\$435.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#5 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		5/31/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214547	AMENDMENT	CO#1 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		3/31/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214551	AMENDMENT	CO#2 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		10/31/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214551	AMENDMENT	CO#2 NEW INC/DEC ITEMS IMPROVE PAVE REHAB SAFETY & DRAINAGE ONEIDA & MONTGOMERY COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/2/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214551	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/27/2019		OSC	\$80,761.13	\$80,761.13
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214552	AMENDMENT	CO 1 & FINAL PAVEMENT RESURFACING PAVEMENT RESURFACING CHAUTAUQUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/5/2018		OSC	(\$123,124.87)	\$123,124.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214553	ORIGINAL	SUPPLEMENTAL AGREEMENT 1 CONSTRUCTION INSPECTION SERVICES NY DIVISION	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	4/1/2017	3/31/2019	NON APPROVED	11/2/2018	STS/AC340-5 CONTENT: SEQUENCED INCORRECTLY	OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214553	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NY DIVISION	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	11/9/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214557	AMENDMENT	CO#1 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/1/2018	APPROVED	10/25/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214557	AMENDMENT	CO 2 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		6/30/2019	APPROVED			OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214558	AMENDMENT	CO#2 NEW INC/DECREASE ITEMS ROCK REMEDIATION I87 GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		4/23/2018	OSC	(\$272,949.47)	\$272,949.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214559	AMENDMENT	FINAL AGREEMENT	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER NY 14086			APPROVED		5/21/2018	OSC	\$6,696.65	\$6,696.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214560	AMENDMENT	CO#1 NEW ITEMS WASH BAY INSTALL, WEEDSPORT/MANCHESTER MAINTENANCE SITES, CAYUGA/ONTARIO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED		7/3/2018	OSC	(\$9,070.29)	\$9,070.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214560	AMENDMENT	CO#1 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		4/20/2018	APPROVED		5/29/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214561	AMENDMENT	CO#1 NEW ITEMS	BEBEE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA NY 13503			APPROVED		7/3/2018	OSC	(\$18,168.40)	\$18,168.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214563	AMENDMENT	CO#1 PITCHED ROOF REPLACEMENT & MISCELLANEOUS WORK ONTARIO SERVICE AREA GENESEE COUNTY	SUMMIT ENTERPRISES CONTRACTING CORP	8216 PRINCETON GLENDALE RD STE 266 WEST CHESTER OH 45069			APPROVED		4/4/2018	OSC	(\$42,000.00)	\$42,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#2 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		7/12/2019	APPROVED		12/7/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#1 ITEM INCREASE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		8/14/2018	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#2 NEW CONCRETE ITEM	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		3/27/2019	OSC	\$646,279.30	\$646,279.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		3/27/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		3/27/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214565	AMENDMENT	CO#3 DECREASE ITEMS MILL & INLAY DRAIN & SAFETY WORK ULSTER COUNTY	CALLAMAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		4/4/2018	OSC	(\$770,611.43)	\$770,611.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214567	AMENDMENT	CO#1 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		7/31/2018	APPROVED		8/21/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214567	AMENDMENT	CO#1 OVERRUNS & UNDERRUNS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED		9/28/2018	OSC	(\$26,271.57)	\$26,271.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	5	D214568	ORIGINAL	RECONSTRUCT I-95 NEW ENGLAND THRUWAY REPLACE & REHAB BRIDGES TANE 18-7 WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	8/6/2018	2/5/2021	APPROVED		8/6/2018	OSC	\$135,909,000.00	\$135,909,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214569	AMENDMENT	FINAL WITH EXISTING ITEM INCREASES & DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077			APPROVED		3/28/2019	OSC	(\$1,026,487.04)	\$1,026,487.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214569	AMENDMENT	CO#1 NEW INC/DECREASE ITEMS REHAB 16 BRIDGES ARMY CORP OF ENGINEERS REGION 6 & 7 & 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		10/30/2018	OSC	(\$217,410.43)	\$217,410.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214570	AMENDMENT	CO#1 & FINAL FABRICATION OF STRUCTURAL STEEL ULSTER COUNTY	HIGH STEEL STRUCTURES LLC	1835 WILLIAM PENN WAY LANCASTER PA 17601			APPROVED		4/4/2018	OSC	(\$11,250.96)	\$11,250.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214572	AMENDMENT	CO#3 CREDIT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		1/17/2019	OSC	(\$24,743.51)	\$24,743.51
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214572	AMENDMENT	CO#2 INCREASE/DECREASE ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		11/5/2018	OSC	(\$100.06)	\$100.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214572	AMENDMENT	CO#4 MISC BRIDGE WORK	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		3/1/2019	OSC	(\$12,194.11)	\$12,194.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214577	AMENDMENT	CO#1 NCTE REMOVAL OF BRIDGE & RECONSTRUCTION EXIT 57 ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		12/31/2018	APPROVED		12/10/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#2 ADD NEW ITEMS IDLE TIME PILE DRIVING EQUIP & ALTER DRAINAGE STRUCTURES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		3/27/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#1 DRILLING CAISSONS EAST ABUTMENT & COLD MILLING	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		2/6/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214580	AMENDMENT	NO COST TIME EXTENSION	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962		10/22/2019	APPROVED		7/26/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214583	ORIGINAL	SHARED PATH FACILITIES & BICYCLE/PEDESTRIAN CONNECTION NEW NY BRIDGE MP 16-75 ROCKLAND CO TANY18-12	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/18/2018	12/21/2019	APPROVED		7/18/2018	OSC	\$39,311,727.80	\$39,311,727.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214586	AMENDMENT	CO#1 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		10/31/2018	APPROVED		10/25/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214591	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES 05 NY DIVISION	HENNINGSON DURHAM & RICHARDSON PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	1/1/2018	12/31/2020	APPROVED		4/16/2018	OSC	\$6,500,000.00	\$6,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214594	AMENDMENT	CO#1 PAVEMENT REPAIRS VARIOUS LOCATIONS ON NEW ENGLAND THRUWAY 1-95 BRONX & WESTCHESTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED		7/2/2018	OSC	(\$100.00)	\$100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214594	AMENDMENT	CO#2 INCREASE & DECREASE ITEMS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED		10/30/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214595	ORIGINAL	REPLACEMENT OF THE ROTATING BIOLOGICAL CONTRACTOR IROQUOIS SERVICE AREA HERKIMER COUNTY	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820	11/2/2018	8/16/2019	APPROVED		11/20/2018	OSC	\$1,820,816.00	\$1,820,816.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214598	AMENDMENT	NO COST TIME EXTENSION	GREENBURGH TOWN OF HUDSON RIVER SLOOP CLEARWATER INC	177 HILLSIDE AVE GREENBURGH NY 10607		10/22/2019	APPROVED		6/20/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214600	AMENDMENT	NO COST TIME EXTENSION	GREENBURGH TOWN OF HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON NY 12508		10/22/2019	APPROVED		7/27/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214601	AMENDMENT	NO COST TIME EXTENSION	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908		10/22/2019	APPROVED		9/28/2018	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214601	AMENDMENT	NO COST TIME EXTENSION	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908		10/22/2019	NON APPROVED	8/17/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214602	AMENDMENT	NO COST TIME EXTENSION	NYACK SCHOOL DISTRICT	13A DICKINSON AVE NYACK NY 10960		10/22/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214603	AMENDMENT	NO COST TIME EXTENSION	THE HISTORICAL SOCIETY INC	ONE GROVE STREET TARRYTOWN NY 10591 PO BOX 505		10/22/2019	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214604	AMENDMENT	NO COST TIME EXTENSIONS	ROCKLAND COUNTY PRIDE CENTER INC	28 S. FRANKLIN STREET NYACK NY 10960		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214605	AMENDMENT	NO COST TIME EXTENSION	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE NY 12601		10/22/2019	APPROVED	9/20/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214606	AMENDMENT	NO COST TIME EXTENSION	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743		10/22/2019	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214608	AMENDMENT	NO COST TIME EXTENSION	GRAND VIEW-ON-HUDSON VILLAGE OF	204 HUDSON TERRACE PIERMONT NY 10968		10/22/2019	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214609	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		10/22/2019	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214610	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591		10/22/2019	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214611	AMENDMENT	NO COST TIME EXTENSION	THE JOHN GREEN PRESERVATION COALITION IN UNION CONCRETE AND CONSTRUCTION CORP	506 MOUNTAINVIEW AVE VALLEY COTTAGE NY 10989 PO BOX 410		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214613	AMENDMENT	CO# 1 FINAL AGREEMENT	HUBER CONSTRUCTION INC	WEST SENECA NY 14224			APPROVED	9/21/2018		OSC	(\$4,000.00)	\$4,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214615	AMENDMENT	CO#2 NCTE	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW NY 14043		10/26/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214615	AMENDMENT	CO#1 NCTE DUE TO DESIGN REVISIONS	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW NY 14043		9/21/2018	APPROVED	9/20/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214616	ORIGINAL	HIGHWAY DESIGN SERVICES TERM AGREEMENT NEW YORK DIVISION	HENNINGSON DURHAM & RICHARDSON PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	9/25/2017	9/24/2020	APPROVED	7/17/2018		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214620	ORIGINAL	LAND SURVEYING SERVICES TERM AGREEMENT ALBANY SYRACUSE & NY DIVISIONS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065	3/26/2018	3/25/2021	APPROVED	5/11/2018		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214621	ORIGINAL	QUICK TERM AGREEMENT LAND SURVEY SERVICES SYRACUSE BUFFALO DIVISION	GPI ENGINEERING LANDSCAPE ARCHITECTURE AND SURVEYING LLP	325 W. MAIN STREET BABYLON NY 11702	3/26/2018	3/25/2021	NON APPROVED	9/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214621	ORIGINAL	LAND SURVEY SERVICES TERM AGREEMENT SYRACUSE BUFFALO DIVISION	GPI ENGINEERING LANDSCAPE ARCHITECTURE AND SURVEYING LLP	325 W. MAIN STREET BABYLON NY 11702	3/26/2018	3/25/2021	APPROVED	9/21/2018		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214625	ORIGINAL	BRIDGE SUBSTRUCTURE REPAIR JOINT REPLACEMENT CULVERT REPAIR I-87 ALBANY DIVISION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	5/15/2018	11/22/2019	APPROVED	5/15/2018		OSC	\$3,779,407.00	\$3,779,407.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214628	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		10/22/2019	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214630	ORIGINAL	TAPPAN ZEE HIGH SCHOOL GREEN INFRASTRUCTURE PROJECT COMPENSATION MITIGATION FOR NEW NY BRIDGE AT TAPPAN ZEE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	6/11/2018	8/31/2018	APPROVED	6/11/2018		OSC	\$976,957.00	\$976,957.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214630	AMENDMENT	GREEN INFRASTRUCTURE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		10/31/2018	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214630	AMENDMENT	NCTE ADDL TIME TO PERFORM LANDSCAPING & TO REMOVE & REPLACE PERVIOUS CONCRETE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		11/30/2018	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214631	AMENDMENT	CO#1 FINAL	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/31/2019		OSC	(\$79,247.01)	\$79,247.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214632	AMENDMENT	INCREASE/DECREASE ITEMS	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	10/24/2018		OSC	(\$32,918.80)	\$32,918.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214634	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK NY 10960-4639		10/22/2019	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214635	AMENDMENT	NO COST TIME EXTENSION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607		10/22/2019	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214637	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214638	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214639	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		10/22/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214641	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT ALBANY & SYRACUSE DIVISIONS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	3/26/2018	3/25/2021	APPROVED	5/21/2018		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214642	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK DIVISION	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916	3/26/2018	3/25/2021	APPROVED	6/4/2018		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214643	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT STATEWIDE ALL COUNTIES	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693	3/26/2018	3/25/2021	APPROVED	6/8/2018		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214644	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT ALBANY DIVISION	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674	3/26/2018	3/25/2021	APPROVED		7/9/2018	OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214645	ORIGINAL	1R MILL&INLAY PAVE&REHAB&SAFETY IMPROVE I-90 BETW MP85-70&MP817-6 ALBANY COLUMBIA RENSELAERCOUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/11/2018	12/21/2018	APPROVED		4/11/2018	OSC	\$11,744,155.48	\$11,744,155.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214645	AMENDMENT	CO#1 INCREASES/DECREASES WALKING PATH TEMP SHOULDER WIDEN CONSTRUCT DITCH GUIDE RAIL REPAIRS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		2/25/2019	OSC	(\$71,146.31)	\$71,146.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214645	AMENDMENT	CO#1 NCTE	CALLANAN INDUSTRIES INC	ALBANY NY 12212		5/31/2019	APPROVED		2/12/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214646	AMENDMENT	CO 1 NCTE	CALLANAN INDUSTRIES INC	ALBANY NY 12212		5/31/2019	APPROVED		12/12/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214646	ORIGINAL	TWO COURSE MILL INLAY/OVERLAY ALBANY DIVISION MONTGOMERY COUNTY TAA 18-5	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/4/2018	11/16/2018	APPROVED		4/4/2018	OSC	\$12,588,446.19	\$12,588,446.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214650	AMENDMENT	CO#1 MOVING FUNDING EMERGENCY REPAIRS TO GENERAL REPAIRS	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED		3/26/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214652	AMENDMENT	FINAL AGREEMENT	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421			APPROVED		11/1/2018	OSC	(\$45,500.00)	\$45,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214652	ORIGINAL	OYSTER HABITAT RESTORE COMPENSATORY MITIGATION TAPPAN ZEE BRIDGE, ROCKLAND & WESTCHESTER COUNTIES	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421	4/20/2018	10/2/2018	APPROVED		4/20/2018	OSC	\$346,748.00	\$346,748.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214653	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION ERIE COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/17/2018	8/16/2021	APPROVED		10/23/2018	OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214653	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES BUFFALO DIVISION ERIE COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/17/2018	8/16/2021	NON APPROVED		10/4/2018	OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214654	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT BUFFALO DIVISION	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203	4/19/2018	4/18/2021	APPROVED		7/24/2018	OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214656	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	9/24/2018	9/23/2021	APPROVED		12/19/2018	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214657	ORIGINAL	CABLE RELOCATION GRACE CHURCH ST BRIDGE REHAB I 95 WESTCHESTER COUNTY	VERIZON NEW YORK INC	PO BOX 15134 ALBANY NY 12212	4/1/2018	6/30/2021	APPROVED		12/18/2018	OSC	\$82,000.00	\$82,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214659	ORIGINAL	REHAB WHISKEY HILL RD. BRIDGE, SENECA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	7/17/2018	11/16/2018	APPROVED		7/17/2018	OSC	\$1,418,940.60	\$1,418,940.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214659	AMENDMENT	CO#1 & FINAL CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED		3/1/2019	OSC	(\$32,164.36)	\$32,164.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214659	AMENDMENT	CO 1 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		12/17/2018	APPROVED		11/29/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214660	ORIGINAL	UTILITY RELOCATION RECONSTRUCTION I95 NEW ENGLAND THRUWAY PROJECT PORT CHESTER WESTCHESTER COUNTY	SUEZ WATER NEW YORK INC	PAYMENT CENTER PO BOX 371804 PITTSBURGH PA 15250	4/1/2018	6/30/2021	APPROVED		2/22/2019	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214661	ORIGINAL	ROOF REPLACEMENT & MISCELLANEOUS WORK MALDEN SERVICE AREA BUILDINGS ULSTER COUNTY	MDB CONSTRUCTION CORP	5 SPLITRAIL PLACE COMMAACK NY 11725	5/29/2018	10/26/2018	APPROVED		5/29/2018	OSC	\$270,180.62	\$270,180.62
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214661	AMENDMENT	CO 1 NCTE	MDB CONSTRUCTION CORP	5 SPLITRAIL PLACE COMMAACK NY 11725		11/30/2018	APPROVED		12/12/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214661	AMENDMENT	CO #2 NCTE ROOF REPLACEMENT	MDB CONSTRUCTION CORP	5 SPLITRAIL PLACE COMMAACK NY 11725		4/30/2019	APPROVED		3/15/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214662	ORIGINAL	UTILITY RELOCATION ON GRACE CHURCH ST BRIDGE AT MP 14.46 & RAMP L MIDLAND AVE IN WESTCHESTER COUNTY	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595	4/1/2018	6/30/2021	APPROVED		11/14/2018	OSC	\$123,000.00	\$123,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214663	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	9/1/2014	10/22/2019	APPROVED		4/10/2018	OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214664	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	9/1/2014	10/22/2019	APPROVED		5/4/2018	OSC	\$55,000.00	\$55,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214665	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	10/22/2019	NON APPROVED		5/15/2018	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214665	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	10/22/2019	APPROVED		5/24/2018	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214666	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	10/22/2019	APPROVED		5/4/2018	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214667	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	10/22/2019	APPROVED		5/4/2018	OSC	\$105,000.00	\$105,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214668	ORIGINAL	MAINTENANCE BRIDGE WASHING I-95 NEW ENGLAND THRUWAY BTWN MP NE 0-23 & NE 14-11 TANE 18-21B	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201	5/8/2018	8/29/2018	APPROVED		5/8/2018	OSC	\$658,275.00	\$658,275.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214668	AMENDMENT	CO#1 NCTE MAINTENANCE BRIDGE WASHING I-95 NEW ENGLAND THRUWAY	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201		9/28/2018	APPROVED		9/5/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214669	ORIGINAL	UTILITY POLE RELOCATION EXIT 57 CAMP RD RTE 75 ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	ONE DEPOT PLZ NEWARK NJ 07101	1/2/2018	6/30/2019	APPROVED		5/22/2018	OSC	\$171,971.00	\$171,971.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#1 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		11/16/2018	APPROVED		10/23/2018	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214670	ORIGINAL	CONSTRUCT CAPITAL REGION WELCOME CENTER, NEW BALTIMORE, GREENE COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	4/18/2018	10/5/2018	APPROVED		4/18/2018	OSC	\$18,261,000.00	\$18,261,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO # 2 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		12/28/2018	APPROVED		12/26/2018	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#2 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		3/31/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214671	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN & CONSTRUCTION INSPECTION SUPPORT SVCS NY & ALBANY DIVISIONS	LOTHROP ASSOCIATES LLP	333 WESTCHESTER AVE WHITE PLAINS NY 10604	9/24/2018	9/23/2021	APPROVED	2/14/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214672	ORIGINAL	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIVISIONS	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	205 ST PAUL ST STE 500 ROCHESTER NY 14604	9/24/2018	9/23/2021	APPROVED	12/21/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214673	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR MILEPOST 906.92 BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	2/1/2018	6/30/2021	APPROVED	8/8/2018		OSC	\$83,183.00	\$83,183.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214674	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE VARIOUS LOCATIONS ALBANY DIVISION	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	7/19/2018	11/22/2019	APPROVED	7/19/2018		OSC	\$2,816,100.00	\$2,816,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214675	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE IN SYRACUSE DIVISION TAS-18-238	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	8/30/2018	11/22/2019	NON APPROVED	8/31/2018	DELAYED AGENCY RESPONSE	OSC	\$2,916,000.00	\$2,916,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214676	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE VARIOUS LOCATIONS NY DIVISION	HYB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	7/16/2018	11/22/2019	APPROVED	7/16/2018		OSC	\$2,990,000.00	\$2,990,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214677	ORIGINAL	RELOCATION GAS LINES ALONG I 95 NEW ENGLAND THRUWAY WESTCHESTER COUNTY	CONSOLIDATED EDISON ENERGY INC	100 SUMMIT LAKE DR STE 410 VALHALLA NY 10595	4/1/2018	6/30/2021	APPROVED	11/28/2018		OSC	\$260,000.00	\$260,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214678	ORIGINAL	TWO COURSE MILL INLAY & OVERLAY MP 170 TO 180 MONTGOMERY COUNTY ALBANY DIVISION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	12/11/2018	8/30/2019	APPROVED	12/11/2018		OSC	\$11,432,209.72	\$11,432,209.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214679	ORIGINAL	PAVEMENT RESURFACING MILL & INLAY MP 134 9/10 TO 141 9/10 ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	8/13/2018	8/30/2019	APPROVED	8/13/2018		OSC	\$9,867,078.74	\$9,867,078.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	7	D214680	ORIGINAL	HIGHWAY REPAIRS MILL & INLAY WITH SAFETY IMPROVEMENTS & MISC WORK NIAGARA THRUWAY ERIE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	11/13/2018	9/25/2020	APPROVED	11/19/2018		OSC	\$27,420,064.30	\$27,420,064.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214683	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	DIVISION OF STATE POLICE	1220 WASHINGTON AVE BLDG 22 ALBANY, NY 12226	9/1/2014	10/22/2019	APPROVED	9/18/2018		OSC	\$450,000.00	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214685	ORIGINAL	HIGHWAY RESURFACING MILL & INLAY I-90 FROM MP 304 TO MP 313 CAYUGA & SENECA COUNTIES TAS 18-30	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	8/8/2018	8/16/2019	APPROVED	8/8/2018		OSC	\$6,198,885.40	\$6,198,885.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214686	ORIGINAL	PROFESSIONAL SERVICES FOR AERIAL PHOTOGRAPHY & MAPPING TERM AGREEMENT STATEWIDE	GEOD CORPORATION	24 KANOOSE RD NEWFOUNDLAND NJ 07435	9/24/2018	9/23/2021	APPROVED	1/23/2019		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214688	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	9/24/2018	9/23/2021	APPROVED	2/1/2019		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214689	ORIGINAL	STRUCTURAL STEEL INSPECTION SERVICES TERM AGREEMENT STATEWIDE	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182	9/24/2018	9/23/2021	APPROVED	12/13/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214690	ORIGINAL	MATERIAL TESTING & INSPECTION STRUCTURAL STEEL TERM AGREEMENT STATEWIDE	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORADOPOLIS PA 15108	9/24/2018	9/23/2021	APPROVED	12/12/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214692	ORIGINAL	ALL ELECTRONIC TOLLING CONVERSION YONKERS TOLL PLAZA WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	10/10/2018	6/28/2019	NON APPROVED	10/19/2018	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT: ADDRESS OUT OF SCOPE USE OF CONTRACT D214650 AND BID PROTEST	OSC	\$15,302,528.00	\$15,302,528.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214692	ORIGINAL	ALL ELECTRONIC TOLLING CONVERSION OF YONKERS TOLL PLAZA WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	12/13/2018	6/28/2019	APPROVED	12/13/2018		OSC	\$15,302,528.00	\$15,302,528.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214693	ORIGINAL	BRIDGE INSPECTION SERVICES NEW YORK & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	6/12/2018	4/30/2020	NON APPROVED	11/19/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214693	ORIGINAL	BIENNIAL BRIDGE & UNDERWATER INSPECTION SERVICES NEW YORK & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	7/31/2018	4/30/2020	APPROVED	12/11/2018		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214695	ORIGINAL	FINANCING & OPERATIONS TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2018	10/31/2021	APPROVED	1/4/2019		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214697	ORIGINAL	NEW FACILITIES FOR ALL ELECTRONIC TOLL COLLECTION@SPRING VALLEY MP 24-31 TANY 18-35 ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	12/4/2018	5/1/2019	APPROVED	12/4/2018		OSC	\$2,451,458.70	\$2,451,458.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214698	ORIGINAL	ALL ELECTRONIC TOLL CONVERSION OF THE NEW ROCHELLE TOLL BARRIER NB WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	10/16/2018	6/28/2019	NON APPROVED	10/19/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: ADDRESS OUT OF SCOPE USE OF CONTRACT D214650 AND BID PROTEST	OSC	\$12,819,320.40	\$12,819,320.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214698	ORIGINAL	ALL ELECTRONIC TOLL CONVERSION OF THE NEW ROCHELLE TOLL BARRIER NB WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	12/13/2018	6/28/2019	APPROVED	12/13/2018		OSC	\$12,819,320.40	\$12,819,320.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214699	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE NY 12601	9/1/2014	10/22/2019	APPROVED	12/31/2018		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214701	ORIGINAL	CONCRETE PAVEMENT RESTORATION INTERCHANGE 40 & 41 CAYUGA AND ONONDAGA COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/26/2019	8/16/2020	APPROVED	3/26/2019		OSC	\$11,542,898.50	\$11,542,898.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214702	ORIGINAL	REPLACEMENT OF OVERHEAD SIGN STRUCTURES ON I90 NIAGARA THRUWAY MP438 TO MP14 13 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	2/26/2019	11/22/2019	APPROVED	2/26/2019		OSC	\$1,416,354.50	\$1,416,354.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214703	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIRS MILEPOST 326.74 PHELPS ONTARIO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	2/7/2019	6/30/2020	APPROVED	3/8/2019		OSC	\$124,842.00	\$124,842.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214706	ORIGINAL	REHAB 2 BRIDGES THRUWAY OVER CSX AMTRAK MP306 & NORFOLK SOUTHERN RR MP3264 CAYUGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/28/2019	11/22/2019	APPROVED	3/28/2019		OSC	\$2,622,127.40	\$2,622,127.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214709	ORIGINAL	PAVEMENT REHABILITATION 1-87 MP 121-2 TO 134-9 N/S & MISC WORK ALBANY DIVISION	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/18/2019	12/20/2019	APPROVED	3/18/2019		OSC	\$17,312,428.15	\$17,312,428.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214718	ORIGINAL	RAILROAD BRIDGE JOINT REHABILITATION WORK THRUWAY NIAGARA VIADUCT BRIDGES BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	9/1/2018	6/30/2020	APPROVED	3/15/2019		OSC	\$119,902.00	\$119,902.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D36622E	ORIGINAL	PA FILED CONTRACT-CONTRACT A-36622E FOR THE DESIGN & CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 8	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716	2/23/2018	1/23/2019	APPROVED	4/6/2018		OSC	\$87,987,000.00	\$87,987,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROOSEVELT ISLAND OPERATING CORPORATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D813692	ORIGINAL	AUTOMATED VACUUM COLLECTION SYSTEM CONTROLS UPGRADE ROOSEVELT ISLAND NEW YORK COUNTY	ENVAC IBERIA SA	PARQUE EMPRESARIAL EL CARRALERO PARCELA 3 MAJADAHONDA M 28222 41-33 38TH STREET LONG ISLAND CITY NY 11101	3/14/2019	3/14/2020	APPROVED	3/15/2019		OSC	\$1,753,475.25	\$1,753,475.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37119	ORIGINAL	PA FILED CONTRACT ADA ACCESSIBILITY UPGRADE OF INTERMODAL STATION ROCKAWAY PARKWAY STATION BROOKLYN	TECHNICO CONSTRUCTION	ROCKAWAY PARKWAY STATION CLARK HOYT & NEVINS STREETS STATIONS A DIVISION IRT BROOKLYN	12/31/2018	6/30/2020	APPROVED	1/25/2019		OSC	\$13,167,675.00	\$13,167,675.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37200	ORIGINAL	PA FILED CONTRACT COMPONENT REPAIRS CLARK HOYT & NEVINS STREETS STATIONS A DIVISION IRT BROOKLYN	LO SARDO GEN CONTRAS INC	35 CRESCENT ST BROOKLYN NY 11208	2/13/2019	1/13/2020	APPROVED	3/12/2019		OSC	\$7,883,000.00	\$7,883,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37205	ORIGINAL	PA FILED CONTRACT COMPONENT REPAIRS AT BEDFORD HOBSTAND AVENUE STATION	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON NY 10550	8/23/2018	8/23/2019	APPROVED	9/17/2018		OSC	\$4,112,700.00	\$4,112,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37647	ORIGINAL	PA FILED CONTRACT HELP POINT 2 STATIONS PELHAM PKWY / EAST TREMONT WPR LINE (SBMP)	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA NY 11103	7/14/2016	5/17/2017	NON APPROVED	4/10/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$893,495.00	\$893,495.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC31388	ORIGINAL	PA FILED CONTRACT TEST PITS&TEST HOLES@VARIOUS LOCATIONS NYC TRANSIT SYSTEM IN THE 5 BOROUGHES NYC	GAZEBO CONTRACTING INC	3-02 26TH AVENUE ASTORIA NY 11102	4/17/2018	4/17/2021	APPROVED	4/27/2018		OSC	\$7,822,860.00	\$7,822,860.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34814	ORIGINAL	PA FILED CONTRACT - OPERATE MAINT MONITO N8S REMEDIATION SYSTS FLATBUSH BUS DEPOT BROOKLYN	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	10/11/2013	9/30/2015	NON APPROVED	4/12/2018	-DELAYED AGENCY RESPONSE: CLARIFY TRANSACTION AMOUNT, CONTRACT TERM AND NECESSARY SIGNATURES	OSC	\$749,531.00	\$749,531.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34814	AMENDMENT	PA FILED CONTRACT C-34814 WORK ORDER #2	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			NON APPROVED	7/20/2018	-AGENCY REQUEST	OSC	\$603,295.00	\$603,295.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40272	ORIGINAL	PA FILED CONTRACT PAVING MANHATTANVILLE BUS DEPOT MANHATTAN NEW YORK COUNTY	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105	2/25/2019	1/25/2020	APPROVED	3/25/2019		OSC	\$2,877,558.00	\$2,877,558.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DCM1599	ORIGINAL	PA FILED CONTRACT EMERGENCY CONSTRUCTION MANAGEMENT & INSPECTION SERVICES QUEENS & NEW YORK COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	7/17/2017	7/16/2018	APPROVED	4/17/2018		OSC	\$27,974,122.00	\$27,974,122.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DCM1616	ORIGINAL	PA FILED CONTRACT EMERGENCY CONSULTANT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	10/20/2017	10/19/2018	NON APPROVED	4/27/2018	-SUPPLEMENTAL DOCUMENTATION	OSC	\$5,345,792.00	\$5,345,792.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	DCM1617	ORIGINAL	PA FILED CONTRACT EMERGENCY CONSTRUCTION MANAGEMENT & INSPECTION SERVICES TRACK DRAINAGE CLEAN-UP	TY LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604	10/20/2017	10/18/2018	APPROVED	4/19/2018		OSC	\$5,897,278.00	\$5,897,278.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30300	ORIGINAL	PA FILED CONTRACT REPLACE TWO ESCALATORS STAIRS AND ELEVATOR 42ND ST GRAND CENTRAL STATION	CCA CIVIL INC HALMAR INTL LLC	525 WASHINGTON BLVD STE 3310 JERSEY CITY NJ 07310	12/31/2018	2/28/2021	NON APPROVED	1/31/2019	-FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$15,275,000.00	\$15,275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30300	ORIGINAL	PA FILED CONTRACT REPLACE TWO ESCALATORS STAIRS AND ELEVATOR 42ND ST GRAND CENTRAL STATION	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 MANUET NY 10954	12/31/2018	3/14/2019	APPROVED	3/25/2019		OSC	\$15,275,000.00	\$15,275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	DP36437	ORIGINAL	PA FILED CONTRACT TEMPORARY FERRY SERVICES NYC	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	110 WILLIAM ST 4TH FL NEW YORK NY 10038	10/5/2018	12/31/2021	APPROVED	11/9/2018		OSC	\$21,944,091.32	\$21,944,091.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DW32789	ORIGINAL	PA FILED CONTRACT - INTEGRATED SERVICE INFORMATION AND MANAGEMENT B DIV (ISIM-B) MODULE 3	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS MD 21401	7/17/2018	12/16/2022	APPROVED	8/16/2018		OSC	\$68,445,917.00	\$68,445,917.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010257	ORIGINAL	CLOSEOUT DUE TO ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	GOIN MOBILE LLC	DBA CRYSTAL CLEAR COMMUNICATIONS 690 SARATOGA RD #130 BURNT HILLS NY 12027	1/1/2014	3/30/2015	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010257	ORIGINAL	CLOSEOUT DUE TO ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	GOIN MOBILE LLC	DBA CRYSTAL CLEAR COMMUNICATIONS 690 SARATOGA RD #130 BURNT HILLS NY 12027	1/1/2014	3/30/2015	NON APPROVED	1/11/2019	-STS/AC340-S CONTENT - CORRESPONDING ASSIGNMENT TRANSACTION INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010258	ORIGINAL	CLOSE OUT DUE TO ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	GOIN MOBILE LLC	DBA CRYSTAL CLEAR COMMUNICATIONS 690 SARATOGA RD #130 BURNT HILLS NY 12027	1/1/2014	3/30/2015	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010258	ORIGINAL	CLOSEOUT DUE TO ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	GOIN MOBILE LLC	DBA CRYSTAL CLEAR COMMUNICATIONS 690 SARATOGA RD #130 BURNT HILLS NY 12027	1/1/2014	3/30/2015	NON APPROVED	1/11/2019	-STS/AC340-S CONTENT - CORRESPONDING ASSIGNMENT TRANSACTION INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010471	ORIGINAL	ASSIGNMENT OF LEASE RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	IWG TOWER ASSETS I LLC	1199 N FAIRFAX STREET SUITE 700 ALEXANDRIA VA 22314	3/31/2015	12/31/2015	APPROVED	1/31/2019		OSC	\$4,918.06	\$4,918.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010471	ORIGINAL	LEASE ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	IWG TOWER ASSETS I LLC	1199 N. FAIRFAX STREET SUITE 700 ALEXANDRIA VA 22314	3/31/2015	12/31/2019	NON APPROVED	1/11/2019	-STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$34,159.47	\$34,159.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010472	ORIGINAL	LEASE ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	IWG TOWER ASSETS I LLC	1199 N. FAIRFAX STREET SUITE 700 ALEXANDRIA VA 22314	3/31/2015	12/31/2019	NON APPROVED	1/11/2019	-STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$34,159.47	\$34,159.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010472	ORIGINAL	ASSIGNMENT RADIO TOWER CRAWFORD ROAD ROTTERDAM SCHENECTADY COUNTY	IWG TOWER ASSETS I LLC	1199 N. FAIRFAX STREET SUITE 700 ALEXANDRIA VA 22314	3/31/2015	12/31/2015	APPROVED	1/31/2019		OSC	\$4,918.06	\$4,918.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L200000	ORIGINAL	ASSIGNMENT LOUDON PLAZA 350 NORTHERN BLVD 3RD FL ALBANY ALBANY COUNTY	DF ACQUISITIONS LLC	27 BURTON LANE ALBANY NY 12211	3/3/2017	2/28/2018	APPROVED	6/28/2018		OSC	\$32,900.00	\$32,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200000	AMENDMENT	HOLDOVER 350 NORTHERN BLVD SUITE 307 ALBANY ALBANY COUNTY	DF ACQUISITIONS LLC	27 BURTON LANE ALBANY NY 12211		2/28/2019	APPROVED	6/28/2018		OSC	\$21,318.00	\$21,318.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200000	AMENDMENT	CONTRACT CLOSEOUT LOUDON PLAZA 350 NORTHERN BLVD 3RD FL ALBANY ALBANY COUNTY	SKY FOUR REALTY	350 NORTHERN BLVD ALBANY NY 12204		3/2/2017	APPROVED	6/28/2018		OSC	(\$32,900.00)	\$32,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L200001	ORIGINAL	350 NORTHERN BLVD SUITE 307 ALBANY ALBANY COUNTY	DF ACQUISITIONS LLC	27 BURTON LANE ALBANY NY 12211	7/1/2018	6/30/2021	APPROVED	7/6/2018		OSC	\$65,892.00	\$65,892.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	M988903	ORIGINAL	PUBLIC AUTHORITY FILED CONTRACT RENEWAL OF SOFTWARE MAINTENANCE CONTRACT	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA PA 19178	8/26/2018	8/25/2023	APPROVED	9/13/2018		OSC	\$1,744,999.65	\$1,744,999.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000004	ORIGINAL	MEMBERSHIP DUES FOR 2019	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON DC 20009-5715	1/1/2019	12/31/2019	APPROVED	1/15/2019		OSC	\$250,816.73	\$250,816.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000005	ORIGINAL	MEMBERSHIP DUES FOR 2019	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA GA 30328-4686	1/1/2019	12/31/2019	APPROVED	1/9/2019		OSC	\$143,556.00	\$143,556.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	S000004	ORIGINAL	PA FILED CONTRACT - I/V&V SERVICES FOR PENSION PEOPLESOFT II IMPLEMENTATION	PRICEWATERHOUSECOOPERS LLP	POBOX 7247-8001 PHILADELPHIA PA 19170	3/13/2018	9/13/2020	NON APPROVED	10/10/2018	-STS/AC340-S CONTENT - CONTRACT INCORRECTLY FILED AS "S" CONTRACT. AGENCY TO RESUBMIT AS A "C" CONTRACT	OSC	\$2,720,217.00	\$2,720,217.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	S016308	ORIGINAL	PA FILED CONTRACT - ADMINISTRATIVE AND RECORDING SERVICES	P&A ADMINISTRATIVE SERVICES INC	17 COURT STREET BUFFALO NY 14202	1/1/2018	12/31/2023	NON APPROVED	9/26/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	S760100	ORIGINAL	PA FILED CONTRACT - FMTA PORTFOLIO MANAGEMENT SERVICES	BLACKROCK FINANCIAL MGMT INC	40 E 52ND ST NEW YORK NY 10022	2/1/2018	1/31/2021	NON APPROVED	11/5/2018	-STS/AC340-S CONTENT - CONTRACT VALUE - CONTRACT NUMBER WAS INCORRECTLY SUBMITTED WITH AN S PREFIX.	OSC	\$2,875,000.00	\$2,875,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	S990500	ORIGINAL	PA FILED CONTRACT - WORK ASSIGNMENT #4 RED HOOK ACCESS STUDY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	5/30/2018	1/31/2019	NON APPROVED	10/10/2018	-STS/AC340-S CONTENT - CONTRACT INCORRECTLY FILED AS "S" CONTRACT. AGENCY TO RESUBMIT AS A "C" CONTRACT	OSC	\$1,668,603.74	\$1,668,603.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	W000003	ORIGINAL	PA FILED CONTRACT LAND PURCHASE CROTON ON-HUDSON WESTCHESTER COUNTY	GREENTREET REALTY LLC	892 ROUTE 35 CROSS RIVER NY 10518	8/23/2017	8/23/2017	APPROVED	1/10/2019		OSC	\$5,600,000.00	\$5,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	W000004	ORIGINAL	PA FILED CONTRACT LAND PURCHASE POUHGKEEPSIE DUTCHESS COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	10/12/2018	10/12/2018	APPROVED	1/15/2019		OSC	\$1,230,000.00	\$1,230,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	W000004	ORIGINAL	PA FILED CONTRACT - PURCHASE	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	10/12/2018	10/12/2018	NON APPROVED	12/27/2018	-INCORRECT VENDOR ID SELECTED	OSC	\$1,230,000.00	\$1,230,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	WW81325	AMENDMENT	PA FILED CONTRACT 48 MONTH EXTENSION CONSULTANT SERVICES DESIGN OF BUS RADIO SYSTEM & COMMAND CENTER	DVI COMMUNICATIONS AND FEDERAL ENGINEERI	11 PARK PLACE 9TH FLOOR NEW YORK NY 10007		5/28/2019	APPROVED	7/17/2018		OSC	\$3,807,192.00	\$3,807,192.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	WW81325	AMENDMENT	PA FILED CONTRACT INCREASE FUNDS CONSULTANT SERVICES DESIGN OF BUS RADIO SYSTEM & COMMAND CENTER	DVI COMMUNICATIONS AND FEDERAL ENGINEERI	11 PARK PLACE 9TH FLOOR NEW YORK NY 10007			APPROVED	8/23/2018		OSC	\$441,377.00	\$441,377.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	WW81325	AMENDMENT	PA FILED CONTRACT 48 MONTH EXTENSION CONSULTANT SERVICES DESIGN OF BUS RADIO SYSTEM & COMMAND CENTER	DVI COMMUNICATIONS AND FEDERAL ENGINEERI	11 PARK PLACE 9TH FLOOR NEW YORK NY 10007	5/29/2015	5/28/2019	NON APPROVED	7/12/2018	-STS/AC340-S CONTENT - CONTRACT DATES UPDATED INCORRECTLY	OSC	\$3,807,192.00	\$3,807,192.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000122	ORIGINAL	DISPOSITION AGREEMENT 212 WINDEBANK LANE MINOA ONONDAGA COUNTY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	8/14/2018	12/31/2099	APPROVED	11/30/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010444	ORIGINAL	TRANSFER JURISDICTION OVER REAL PROP MAP 2C PARCELS 3 & 4 161 BROOKSIDE FARM RD NEWBURGH ORANGE CO	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	1220 WASHINGTON AVE BLDG 2 ALBANY, NY 12226	8/2/2018	8/2/2019	APPROVED	10/1/2018		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010460	ORIGINAL	DISPOSAL 31 USED DECK PANELS TAPPAN ZEE BRIDGE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	3/29/2018	7/1/2018	APPROVED	4/13/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010465	ORIGINAL	DISPOSAL OF MOVABLE BARRIER SYSEM TAPPAN ZEE BRIDGE WESTCHESTER & ROCKLAND COUNTIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2019	APPROVED	1/3/2019		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X100168	AMENDMENT	ASSIGNMENT TO ADESTA LLC FROM G45 SECURE INTEGRATION & EXTENSION OF TIME	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	10/9/1995	10/8/2020	APPROVED	1/7/2019		OSC	\$8,413,344.29	\$8,413,344.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X100168	ORIGINAL	ASSIGNMENT FROM G45 SECURE INTEGRATION TO ADESTA LLC & EXTENSION OF TIME	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	11/20/2017	10/8/2020	APPROVED	1/7/2019		OSC	\$6,796,984.42	\$6,796,984.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X100845	AMENDMENT	CONTRACT ASSIGNMENT	SUNOCO INC R&M	1735 MARKET ST PHILADELPHIA PA 19103	4/1/2007	3/31/2018	NON APPROVED	6/4/2018	-STS/AC340-S CONTENT	OSC	(\$13,684,668.30)	\$13,684,668.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X100845	ORIGINAL	CONTRACT ASSIGNMENT	SUNOCO LLC	3801 WEST CHESTER PIKE NEWTON SQUARE PA 19073	4/1/2018	3/31/2022	NON APPROVED	6/4/2018	-STS/AC340-S CONTENT - CONTRACT AMOUNT FOR THIS ASSIGNMENT SHOULD ONLY BE THE PORTION OF REVENUE EXPECTED TO COME FROM THIS PORTION OF THE CONTRACT BEING ASSIGNED	OSC	\$13,684,668.30	\$13,684,668.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X100845	ORIGINAL	CONTRACT ASSIGNMENT	SUNOCO RETAIL LLC	3801 WEST CHESTER PIKE NEWTON SQUARE PA 19073	4/1/2018	3/31/2022	NON APPROVED	6/4/2018	-STS/AC340-S CONTENT -CONTRACT AMOUNT FOR THIS ASSIGNMENT SHOULD ONLY BE THE PORTION OF REVENUE EXPECTED TO COME FROM THIS PORTION OF THE CONTRACT BEING ASSIGNED.	OSC	\$13,684,668.30	\$13,684,668.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X100845	ORIGINAL	ASSIGNMENT - OPERATE 16 FUEL SERVICE FACILITIES ALONG THE NYS THRUWAY, GROUPS 1.4,5,8,9	SUNOCO LLC	3801 WEST CHESTER PIKE NEWTON SQUARE PA 19073	6/20/2018	3/31/2022	APPROVED	6/20/2018		OSC	\$12,000,000.00	\$12,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X100845	ORIGINAL	ASSIGNMENT - OPERATE 16 FUEL SERVICE FACILITIES ALONG THE NYS THRUWAY, GROUPS 1.4,5,8,9	SUNOCO RETAIL LLC	3801 WEST CHESTER PIKE NEWTON SQUARE PA 19073	6/20/2018	3/31/2022	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X100845	AMENDMENT	CONTRACT TERMINATION DUE TO ASSIGNMENT	SUNOCO INC R&M	1735 MARKET ST PHILADELPHIA PA 19103	4/1/2007	6/19/2018	APPROVED	6/27/2018		OSC	(\$18,410,374.00)	\$18,410,374.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X287700	ORIGINAL	HOSTEL 2877 SALE NEW YORK COUNTY	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK NY 10035	5/1/2018	5/1/2019	APPROVED	5/2/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	NO COST TIME EXTENSION RECORDS STORAGE AND RETRIEVAL	TRIPLE CROWN MAFFUCCI STORAGE CORP	2095 EXPRESSWAY DR NORTH HAUPPAUGE NY 11788		2/4/2019	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000441	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/11/2019	APPROVED	1/15/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	MODIFY OUTPUT FILE WORK REQUEST 3	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	3/12/2019		OSC	\$2,600.00	\$2,600.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	1ST OF 3 ONE YEAR RENEWALS	PINCKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE NY 13204		5/21/2020	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	1ST OF 3 ONE YEAR RENEWALS	PINCKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE NY 13204	5/21/2019	5/21/2020	NON APPROVED	2/27/2019	-STS/AC340-S CONTENT -UPDATED BEGIN DATE FIELD SHOULD BE LEFT BLANK	OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000486	AMENDMENT	AMENDMENT 1 - BUDGET MODIFICATION	MAIESCO SOFTWARE AND SOLUTIONS INC	412 MIT KEMBLE AVE STE 110C MORRISTOWN NJ 07960			APPROVED	9/25/2018		OSC	\$212,514.00	\$212,514.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	C000498	ORIGINAL	INDEPENDENT AUDIT AND ACCOUNTING SERVICES	EISNER AMPER LLP	750 THIRD AVENUE NEW YORK NY 10017	10/1/2018	9/30/2023	APPROVED	9/10/2018		OSC	\$4,220,200.00	\$4,220,200.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000499	ORIGINAL	RECORD STORAGE AND RETRIEVAL SERVICES	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON NY 13905	11/1/2018	10/31/2023	APPROVED	9/14/2018		OSC	\$891,570.00	\$891,570.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000500	ORIGINAL	DOCUSIGN ELECTRONIC SIGNATURE SERVICES	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON NY 10528	4/8/2018	10/7/2018	APPROVED	11/6/2018		OSC	\$154,146.00	\$154,146.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000500	ORIGINAL	DOCUSIGN ELECTRONIC SIGNATURE	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON NY 10528	4/8/2018	10/7/2018	NON APPROVED	8/23/2018	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$154,146.00	\$154,146.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	C000502	ORIGINAL	THREAT DETECTION SOFTWARE LICENSES	DELTA SQUARE INCORPORATED	2712 EAST HENRIETTA RD LIBERTY SUITE HENRETTA NY 14467	2/7/2019	2/6/2020	APPROVED	2/7/2019		OSC	\$127,684.36	\$127,684.36
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	1	C000504	ORIGINAL	OPEN TEXT LIVE CYCLE	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK NY 10018	4/1/2019	3/31/2020	APPROVED	3/21/2019		OSC	\$75,721.00	\$75,721.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D022222	ORIGINAL	FIRE ALARM SYSTEM UPGRADE & REPLACEMENT LIFE SAFETY SYSTEM JAVITS CONVENTION CENTER NEW YORK CITY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	3/21/2019	3/21/2022	APPROVED	3/25/2019		OSC	\$9,637,652.34	\$9,637,652.34
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	13	OP340264	ORIGINAL	ENVELOPES	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE NY 10708	2/8/2018	10/7/2018	NON APPROVED	5/23/2018	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$199,466.37	\$199,466.37
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP341633	ORIGINAL	PURCHASE OF JAVA SE SUBSCRIPTION	PCMG INC	DBA PCM GOV INC 14120 NEWBROOK DR STE 100 CHANTILLY VA 20151	2/26/2019	2/26/2020	APPROVED	2/26/2019		OSC	\$110,895.92	\$110,895.92
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000023	AMENDMENT	2 OF 2 YEAR ALLOWABLE EXTENSION	FEDEX OFFICE AND PRINT SERVICES INC	PO BOX 371461 PITTSBURGH PA 15750	9/1/2013	9/27/2020	APPROVED	9/26/2018		OSC	\$315,000.00	\$315,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000023	AMENDMENT	2 OF 2 YEAR ALLOWABLE EXTENSION	FEDEX OFFICE AND PRINT SERVICES INC	PO BOX 371461 PITTSBURGH PA 15750	9/1/2013	9/27/2020	NON APPROVED	8/28/2018	-STS/AC340-S CONTENT -NON APPROVED THIS TRANSACTION TO INCREASE THE REVENUE VALUE AND CORRECT START DATE TO 9/27/18	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	CONTRACT EXTENSION AND VALUE REDUCTION	CELTIC CROSS HOLDINGS INC	8961 E BELL RD STE 101 SCOTTSDALE AZ 85260		11/26/2018	APPROVED	1/15/2019		OSC	(\$33,088.33)	\$33,088.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CHANGE REQUEST TO INCLUDE NAME SUFFIXES IN THE MACHINE READABLE ZONE OF DRIVER LICENSES AND ID CARDS	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	12/21/2018		OSC	\$24,120.00	\$24,120.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CHANGE REQUEST 23 - SOFTWARE CHANGE FOR GENDER-NEUTRAL OPTION ON DRIVERS LICENSES AND NON-DRIVER IDS	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	1/17/2019		OSC	\$69,144.00	\$69,144.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CHANGE REQUEST 20 - PASSPORT VERIFICATION SERVICE INTERFACE	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			NON APPROVED	3/28/2019	-SUPPLEMENTAL DOCUMENTATION -AN APPROVED CONTRACT REPORTER EXEMPTION REQUEST IS REQUIRED TO CONSIDER THIS AMENDMENT.	OSC	\$693,661.00	\$693,661.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000755	AMENDMENT	CONTRACT VALUE INCREASE OF \$12,355.47 TO PAY REMAINING INVOICES	INTELLECTUAL TECHNOLOGY INC	1901 CAMINO VIDA ROBLE STE 204 CARLSBAD CA 92008			APPROVED	8/23/2018		OSC	\$12,355.47	\$12,355.47
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000776	AMENDMENT	NO COST TIME EXTENSION HOSTED PAYMENT GATEWAY SERVICE	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		3/21/2019	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	7 MONTH NO COST TIME EXTENSION	TECHNICAL COMMUNITIES INC	SUITE 400 SAN BRUNO CA 94066		3/31/2019	APPROVED	8/17/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	7 MONTH NO COST TIME EXTENSION	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066		3/31/2019	NON APPROVED	8/9/2018	- DOCUMENTS REQUIRED BY OSC - PLEASE PROVIDE CERTIFICATES OF INSURANCE FOR WORKERS' COMPENSATION AND DISABILITY BENEFITS.	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000808	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	1/29/2019		OSC	\$5,913.90	\$5,913.90
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CHANGE ORDERS #7 & #8-REV	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	9/5/2018		OSC	\$44,700.00	\$44,700.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	7/10/2018		OSC	\$10,800.00	\$10,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CHANGE ORDERS #7 & #8-REV	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			NON APPROVED	8/30/2018	- STS/AC340-5 FATALLY FLAWED - THE CONTRACT AMOUNT INCREASE IS \$3,000 GREATER THAN THE CHANGE ORDERS	OSC	\$47,700.00	\$47,700.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE FOR PURCHASE OF ADDITIONAL TEST UNITS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	3/8/2019		OSC	\$124,750.00	\$124,750.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2018	NON APPROVED	10/11/2018	- SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000818	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	PITNEY BOWES INC	PO BOX 371896 PITTSBURG PA 15250		1/31/2019	APPROVED	6/19/2018		OSC	\$348,251.04	\$348,251.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000818	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT MAINTENANCE SERVICES FOR MAIL EQUIPMENT & SOFTWARE	PITNEY BOWES INC	PO BOX 371896 PITTSBURG PA 15250		9/30/2018	APPROVED	11/21/2018		OSC	(\$116,815.18)	\$116,815.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	C000818	ORIGINAL	CONTRACT ASSIGNMENT MAINTENANCE SERVICES FOR MAIL EQUIPMENT & SOFTWARE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	10/1/2018	1/31/2019	APPROVED	11/21/2018		OSC	\$116,083.68	\$116,083.68
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000818	AMENDMENT	FOURTH AND FINAL ONE-YEAR RENEWAL	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810		1/31/2020	APPROVED	1/18/2019		OSC	\$348,251.04	\$348,251.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	AMENDMENT THREE TO EXERCISE ONE YEAR RENEWAL AS ALLOWED FOR IN CONTRACT - FACIAL RECOGNITION SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		3/3/2019	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	AMENDMENT THREE TO EXTEND END DATE OUT ONE YEAR - FACIAL RECOGNITION SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		3/3/2019	NON APPROVED	5/30/2018	- CONTRACT CONTENT - TRANSACTION NON APPROVED DUE TO CONTRACT AMENDMENT DOCUMENTS CONTAINING VENDOR'S OLD NAME. AGENCY CAN RESUBMIT TRANSACTION WHEN ALL DOCUMENTS HAVE BEEN UPDATED TO VENDOR'S CURRENT NAME	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/11/2019	NON APPROVED	12/14/2018	- STS/AC340-5 CONTENT - PLEASE RE-ENTER TRANSACTION AMOUNT.	OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/11/2019	APPROVED	12/20/2018		OSC	\$150,080.00	\$150,080.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDERS 3, 4, 5D & 6	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	7/20/2018		OSC	\$250,000.00	\$250,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	INCREASE CONTRACT VALUE FOR PURCHASE OF 30 ADDITIONAL ROAD TEST UNITS & PRINTERS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603	5/1/2018		NON APPROVED	5/11/2018	- STS/AC340-5 CONTENT - PER EMAILS DATED 5/11/18, PLEASE REVISE BASED ON 2 YEARS 8 MONTHS REMAINING ON THE CONTRACT AND RESUBMIT.	OSC	\$136,000.80	\$136,000.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	INCREASE CONTRACT VALUE FOR PURCHASE OF 30 ADDITIONAL ROAD TEST UNITS & PRINTERS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603	5/14/2018		APPROVED	5/16/2018		OSC	\$141,640.80	\$141,640.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDER 7	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603	12/14/2015	12/13/2020	APPROVED	11/29/2018		OSC	\$79,500.00	\$79,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000850	AMENDMENT	LICENSE PLATE VALIDATION STICKER/REGISTRATION DOCUMENTS - CPI PRICE CLAUSE ADJUSTMENT	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284			APPROVED	3/7/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	C000866	ORIGINAL	ENTERTAINMENT AND INFORMATION SYSTEM (NO COST TO NYS)	RNS COMMUNICATIONS	83 EAST AVE STE 306 NORWALK CT 06851-4902	10/10/2018	10/9/2023	APPROVED	6/28/2018		OSC	\$750,000.00	\$750,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000885	AMENDMENT	DOCUMENTUM ELECTRONIC DOCUMENT MANAGEMENT UPGRADE	ARMEDIA LLC	8221 OLD COURTHOUSE RD SUITE 300 VIENNA VA 22182-3829		3/31/2020	APPROVED	11/28/2018		OSC	\$88,305.00	\$88,305.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000887	ORIGINAL	JANITORIAL SERVICES - SYRACUSE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2018	7/31/2023	APPROVED	1/4/2019		OSC	\$243,870.32	\$243,870.32
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000888	ORIGINAL	SELF-SERVICE TERMINAL SYSTEM	INTELLECTUAL TECHNOLOGY INC	1901 CAMINO VIDA ROBLE STE 204 CARLSBAD CA 92008	8/1/2018	7/31/2023	NON APPROVED	9/5/2018	- STS/AC340-5 CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - PER OSC EMAIL DATED 9/4/18, PLEASE SEND RESPONSE TO OSC'S VENDOR RESPONSIBILITY QUESTIONS UPON RE-SUBMISSION	OSC	\$8,896,022.70	\$8,896,022.70
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000888	ORIGINAL	SELF-SERVICE TERMINAL SYSTEM	INTELLECTUAL TECHNOLOGY INC	1901 CAMINO VIDA ROBLE STE 204 CARLSBAD CA 92008	8/1/2018	7/31/2023	APPROVED	11/6/2018		OSC	\$8,787,839.75	\$8,787,839.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000891	ORIGINAL	MAINTENANCE FOR INTERNATIONAL REGISTRATION PROCESSING SYSTEM	CELTIC CROSS HOLDINGS INC	8961 E BELL RD STE 101 SCOTTSDALE AZ 85260	9/10/2018	9/9/2023	NON APPROVED	11/26/2018	- CONTRACT CONTENT - CONTRACT IS NOT CONSISTENT WITH THE APPROVED CRER, WHICH WAS FOR SUPPORT/MAINTENANCE ONLY. PLEASE REMOVE THE IMPLEMENTATION COSTS AND RESUBMIT. SEE OSC EMAIL FROM 11/26/18	OSC	\$1,508,600.00	\$1,508,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000891	ORIGINAL	MAINTENANCE FOR INTERNATIONAL REGISTRATION PROCESSING SYSTEM	CELTIC CROSS HOLDINGS INC	8961 E BELL RD STE 101 SCOTTSDALE AZ 85260	9/10/2018	9/9/2023	APPROVED	1/28/2019		OSC	\$1,243,000.00	\$1,243,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000891	ORIGINAL	MAINTENANCE FOR INTERNATIONAL REGISTRATION PROCESSING SYSTEM	CELTIC CROSS HOLDINGS INC	8961 E BELL RD STE 101 SCOTTSDALE AZ 85260	9/10/2018	9/9/2023	NON APPROVED	1/14/2019	- NON APPROVED PER AGENCY REQUEST - STS VALUE NEEDS TO BE REVISED	OSC	\$1,248,500.00	\$1,248,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000899	ORIGINAL	SALE OF E-ZPASS ON-THE-GO TAGS PRINTING OF DMV VEHICLE AND TITLE REGISTRATIONS	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004 PO BOX 373 CLAYSBURG PA 16625	5/17/2018	5/16/2020	APPROVED	11/5/2018		OSC	\$3,261,875.00	\$3,261,875.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	8	C000905	ORIGINAL	JANITORIAL SERVICES - RIVERHEAD DISTRICT OFFICE	NPC INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/25/2019	3/24/2024	APPROVED	2/27/2019		OSC	\$251,139.96	\$251,139.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000907	ORIGINAL	JANITORIAL SERVICES - RIVERHEAD DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	3/22/2019		OSC	\$170,983.83	\$170,983.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0009078	ORIGINAL	JANITORIAL SERVICES - RIVERHEAD DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	NON APPROVED	3/11/2019	-INCORRECT CONTRACT NUMBER/PREFIX USED - NON APPROVED DUE TO AN INCORRECT CONTRACT NUMBER IN SFS. AGENCY TO REENTER THE CONTRACT NUMBER IN SFS AND RESUBMIT	OSC	\$170,983.83	\$170,983.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000908	ORIGINAL	JANITORIAL SERVICES AT THE PORT JEFFERSON DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/12/2019	1/11/2024	APPROVED	2/20/2019		OSC	\$76,066.21	\$76,066.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C000910	ORIGINAL	DMV PARKING PERMITS	DRI-STICK DECAL CORP	DBA RYDIN DECAL PO BOX 92170 ELK GROVE VILLAGE IL 60009	2/13/2019	2/12/2024	APPROVED	2/13/2019		OSC	\$435,370.00	\$435,370.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	6	C000911	ORIGINAL	QUALIFIED SECURITY ASSESSOR SERVICES	RSI SYSTEMS INC	D/B/A RSI SECURITY 10531 45 COMMONS DRIVE STE. 527 SAN DIEGO CA 92127	5/31/2018	5/30/2023	APPROVED	5/31/2018		OSC	\$77,495.00	\$77,495.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C000913	ORIGINAL	MEDIA AND PUBLIC AWARENESS FOR 2018 PROTECT YOUR MELON CAMPAIGN	JD MOTORSPORTS INC	1210 CHAMPION FERRY RD GAFFNEY SC 29341	5/2/2018	8/31/2018	APPROVED	5/2/2018		OSC	\$140,000.00	\$140,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000915	ORIGINAL	MODIFY COMPUTER SYSTEM FOR PROCESSING VOTER REGISTRATION CHANGE OF ADDRESS APPLICATIONS	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS NY 14304 390 RRR PLAZA UNIONDALE NY 11556	6/22/2018	10/30/2018	APPROVED	6/22/2018		OSC	\$56,000.00	\$56,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C000918	ORIGINAL	POINT AND INSURANCE REDUCTION PROGRAM MONITORING	TRUVIEW BSI LLC	390 RRR PLAZA UNIONDALE NY 11556	12/11/2018	12/10/2024	APPROVED	12/11/2018		OSC	\$668,600.00	\$668,600.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000918	AMENDMENT	CONTRACT TERM CORRECTION FOR POINT AND INSURANCE REDUCTION PROGRAM MONITORING	TRUVIEW BSI LLC	1600 SPRING HILL ROAD VIENNA VA 22182	12/11/2018	12/10/2023	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000919	ORIGINAL	MODIFICATIONS AND MONITORING OF DMV'S PUBLIC WEBSITE	LEVEL ACCESS INC	1600 SPRING HILL ROAD VIENNA VA 22182	2/28/2019	2/15/2022	APPROVED	2/28/2019		OSC	\$330,665.00	\$330,665.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000919	ORIGINAL	MODIFICATIONS AND MONITORING OF DMV'S PUBLIC WEBSITE	LEVEL ACCESS INC	1600 SPRING HILL ROAD VIENNA VA 22182	2/13/2019	2/12/2022	NON APPROVED	2/13/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PER OSC EMAIL DATED 2/13/19, PLEASE ENCUMBER THE CONTRACT AND RESUBMIT	OSC	\$330,665.00	\$330,665.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	3	C000920	ORIGINAL	MOTORCYCLE SAFETY PROMOTION	ALLOVER MEDIA LLC	16355 36TH AVE N STE 700 PLYMOUTH MN 55446	2/1/2019	11/1/2019	APPROVED	1/15/2019		OSC	\$191,250.00	\$191,250.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000921	ORIGINAL	MAINTENANCE FOR DOCUMENT AFFIXING MACHINE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	3/31/2019	3/30/2021	APPROVED	3/27/2019		OSC	\$161,320.00	\$161,320.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002366	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2019	APPROVED	10/18/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002374	ORIGINAL	HIGHWAY SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2018	9/30/2019	APPROVED	11/15/2018		OSC	\$64,609.00	\$64,609.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002375	ORIGINAL	HIGHWAY SAFETY PGM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$59,000.00	\$59,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002376	ORIGINAL	HIGHWAY SAFETY PGM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$60,000.00	\$60,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002377	ORIGINAL	HIGHWAY SAFETY PROGRAM	FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2018	9/30/2019	APPROVED	8/24/2018		OSC	\$105,750.00	\$105,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002378	ORIGINAL	HIGHWAY SAFETY PGM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O DKC GOVERNMENT AFFAIRS 111 WASHINGTON AVE 2 FL ALBANY NY 12210	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$975,000.00	\$975,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002379	ORIGINAL	HIGHWAY SAFETY PGM	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	10/1/2018	9/30/2019	APPROVED	8/24/2018		OSC	\$992,000.00	\$992,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002380	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821 421 MONTGOMERY ST 14TH FL	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$67,693.00	\$67,693.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002381	ORIGINAL	HIGHWAY SAFETY PGM	ONONDAGA COUNTY OF	SYRACUSE NY 13202	10/1/2018	9/30/2019	APPROVED	11/2/2018		OSC	\$109,000.00	\$109,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002382	ORIGINAL	HIGHWAY SAFETY PROGRAM GRANT	NEW YORK OPERATION LIVESAVER INC	251 STATE RTE 49 CLEVELAND NY 13042	10/1/2018	9/30/2019	APPROVED	9/14/2018		OSC	\$63,200.00	\$63,200.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002383	ORIGINAL	HIGHWAY SAFETY PGM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$72,090.00	\$72,090.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002384	ORIGINAL	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2019	APPROVED	1/24/2019		OSC	\$97,400.00	\$97,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002385	ORIGINAL	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2018	9/30/2019	APPROVED	8/27/2018		OSC	\$207,000.00	\$207,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002386	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$120,800.00	\$120,800.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002387	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$414,908.00	\$414,908.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002388	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$974,844.00	\$974,844.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002389	ORIGINAL	HIGHWAY SAFETY PGM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK NY 11566	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$80,000.00	\$80,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002390	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY NY 12207	10/1/2018	9/30/2019	APPROVED	8/24/2018		OSC	\$192,340.00	\$192,340.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002391	ORIGINAL	HIGHWAY SAFETY PGM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$587,668.00	\$587,668.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002392	ORIGINAL	HIGHWAY SAFETY PGM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	8/23/2018		OSC	\$308,180.00	\$308,180.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002393	ORIGINAL	HIGHWAY SAFETY PGM	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	10/1/2018	9/30/2019	APPROVED	8/30/2018		OSC	\$159,386.00	\$159,386.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002394	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2018	9/30/2019	APPROVED	8/27/2018		OSC	\$410,000.00	\$410,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002395	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2018	9/30/2019	APPROVED	8/27/2018		OSC	\$487,000.00	\$487,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002396	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2018	9/30/2019	APPROVED	8/24/2018		OSC	\$850,000.00	\$850,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002397	ORIGINAL	HIGHWAY SAFETY PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2018	9/30/2019	APPROVED	9/18/2018		OSC	\$82,395.00	\$82,395.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002398	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2018	9/30/2019	APPROVED	8/24/2018		OSC	\$110,000.00	\$110,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002399	ORIGINAL	HIGHWAY SAFETY PGM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2018	9/30/2019	APPROVED	10/1/2018		OSC	\$147,000.00	\$147,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002400	ORIGINAL	HIGHWAY SAFETY PROGRAM	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL	SUFFOLK COUNTY OF HAUPPAUGE NY 11788	10/1/2018	9/30/2019	APPROVED	1/3/2019		OSC	\$175,016.00	\$175,016.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002401	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$217,000.00	\$217,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002402	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS NY 14510	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$53,091.00	\$53,091.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002403	ORIGINAL	HIGHWAY SAFETY PGM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2018	9/30/2019	APPROVED	11/5/2018		OSC	\$64,264.00	\$64,264.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002404	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	10/1/2018	9/30/2019	APPROVED	10/2/2018		OSC	\$59,863.00	\$59,863.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002405	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	10/1/2018	9/30/2019	APPROVED	8/30/2018		OSC	\$64,657.00	\$64,657.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002406	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE NY 14895-1254	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$79,766.00	\$79,766.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002407	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	10/1/2018	9/30/2019	APPROVED	8/30/2018		OSC	\$65,618.00	\$65,618.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002408	ORIGINAL	HIGHWAY SAFETY PGM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2018	9/30/2019	APPROVED	11/15/2018		OSC	\$81,000.00	\$81,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002409	ORIGINAL	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2019	APPROVED	2/12/2019		OSC	\$60,020.00	\$60,020.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002410	ORIGINAL	HIGHWAY SAFETY PROGRAM	ST LAWRENCE COUNTY OF CHILDREN AND PARENT RESOURCE GROUP INC	48 COURT ST CANTON NY 13617	10/1/2018	9/30/2019	APPROVED	12/20/2018		OSC	\$75,892.00	\$75,892.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002411	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ULSTER CITY COMMUNITY COLLEGE	4045 PAXNE RD HIGH POINT NC 27265	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002412	ORIGINAL	HIGHWAY SAFETY PGM	ULSTER CITY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	10/1/2018	9/30/2019	APPROVED	9/28/2018		OSC	\$83,106.00	\$83,106.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002413	ORIGINAL	HIGHWAY SAFETY PGM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2018	9/30/2019	APPROVED	8/27/2018		OSC	\$115,374.00	\$115,374.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002414	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2018	9/30/2019	APPROVED	11/13/2018		OSC	\$131,650.00	\$131,650.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002415	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$134,000.00	\$134,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002416	ORIGINAL	HIGHWAY SAFETY PROGRAM	NATIONAL SAFETY COUNCIL	PO BOX 558 ITASCA IL 60143-0558	10/1/2018	9/30/2019	APPROVED	9/5/2018		OSC	\$153,003.00	\$153,003.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002417	ORIGINAL	HIGHWAY SAFETY PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2018	9/30/2019	APPROVED	10/16/2018		OSC	\$172,605.00	\$172,605.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002418	ORIGINAL	HIGHWAY SAFETY PGM	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY NY 12208	10/1/2018	9/30/2019	APPROVED	8/28/2018		OSC	\$221,300.00	\$221,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002419	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2019	APPROVED	9/14/2018		OSC	\$302,000.00	\$302,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002420	ORIGINAL	HIGHWAY SAFETY PROGRAM GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2019	APPROVED		9/18/2018	OSC	\$377,050.00	\$377,050.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002421	ORIGINAL	HIGHWAY SAFETY PGM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2019	APPROVED		8/31/2018	OSC	\$620,310.00	\$620,310.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002422	ORIGINAL	HIGHWAY SAFETY PGM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2018	9/30/2019	APPROVED		9/12/2018	OSC	\$173,800.00	\$173,800.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002423	ORIGINAL	HIGHWAY SAFETY PGM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2018	9/30/2019	APPROVED		9/28/2018	OSC	\$69,126.00	\$69,126.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002424	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2018	9/30/2019	APPROVED		9/5/2018	OSC	\$260,000.00	\$260,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002425	ORIGINAL	HIGHWAY SAFETY PGM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2018	9/30/2019	APPROVED		8/31/2018	OSC	\$590,972.00	\$590,972.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE AGENCY		GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002427	ORIGINAL	HIGHWAY SAFETY PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2018	9/30/2019	APPROVED		2/21/2019	OSC	\$65,984.00	\$65,984.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000035	AMENDMENT	HOLDOVER 1045 PARK STREET PEESKILL WESTCHESTER COUNTY	PEESKILL PLAZA LLC	132 12TH AVE WEST BABYLON NY 11704		4/30/2019	APPROVED		5/14/2018	OSC	\$87,690.00	\$87,690.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000051	AMENDMENT	LEASE HOLDOVER 1 RIVER STREET ELMSFORD WESTCHESTER COUNTY	WILLIAM J BAKER	43 N LAWN AVE ELMSFORD NY 10523	4/30/2019	NON APPROVED	5/11/2018	STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$21,176.82	\$21,176.82	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000051	AMENDMENT	CONTRACT CLOSEOUT 1 RIVER STREET ELMSFORD NY WESTCHESTER COUNTY	WILLIAM J BAKER	43 N LAWN AVE ELMSFORD NY 10523			APPROVED		9/28/2018	OSC	(\$15,501.00)	\$15,501.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000051	AMENDMENT	HOLDOVER 1 RIVER STREET ELMSFORD WESTCHESTER COUNTY	WILLIAM J BAKER	43 N LAWN AVE ELMSFORD NY 10523		6/30/2018	APPROVED		5/14/2018	OSC	\$21,176.82	\$21,176.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH LEASE HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		1/31/2019	APPROVED		10/26/2018	OSC	\$235,225.29	\$235,225.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	2 MONTH LEASE HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		10/31/2018	APPROVED		7/27/2018	OSC	\$213,061.43	\$213,061.43
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH LEASE HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		8/31/2018	APPROVED		5/23/2018	OSC	\$230,011.80	\$230,011.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017	4/30/2019	APPROVED		12/21/2018	OSC	\$261,395.53	\$261,395.53	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	HOLDOVER ATLANTIC CENTER 625 ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	PO BOX 72579 CLEVELAND OH 44192	4/30/2019	APPROVED		5/18/2018	OSC	\$2,132,399.92	\$2,132,399.92	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001143	AMENDMENT	12 MONTH LEASE HOLDOVER AT 20 MAHAN ST WEST BABYLON SUFFOLK COUNTY	PENSKE TRUCK LEASING CO LP	PENSKE-PHILADELPHIA PO BOX 827380 PHILADELPHIA PA 19182-7380	4/30/2019	APPROVED		6/5/2018	OSC	\$60,580.63	\$60,580.63	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001143	AMENDMENT	12 MONTH HOLDOVER 20 MAHAN STREET WEST BABYLON SUFFOLK COUNTY	PENSKE TRUCK LEASING CO LP	PENSKE-PHILADELPHIA PO BOX 827380 PHILADELPHIA PA 19182-7380	4/30/2020	APPROVED		2/13/2019	OSC	\$66,195.96	\$66,195.96	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	12 MONTH LEASE HOLDOVER SAMSONDALE PROFESSIONAL BUILDING WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880	3/31/2019	APPROVED		5/21/2018	OSC	\$484,991.22	\$484,991.22	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	12 MONTH LEASE HOLDOVER IN SAMSONDALE PROFESSIONAL BLDG WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880	3/31/2020	APPROVED		2/6/2019	OSC	\$496,253.52	\$496,253.52	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	12 MONTH HOLDOVER 200 HAMILTON ST WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977	4/30/2019	APPROVED		5/21/2018	OSC	\$284,440.07	\$284,440.07	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001402	AMENDMENT	HOLDOVER 224 S PEARL STREET ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	12/31/2018	APPROVED		6/22/2018	OSC	\$88,021.20	\$88,021.20	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001402	AMENDMENT	HOLDOVER 224 S PEARL STREET ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/31/2019	APPROVED		12/27/2018	OSC	\$21,280.00	\$21,280.00	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	3 MONTH HOLDOVER 16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614	2/28/2019	APPROVED		10/26/2018	OSC	\$34,715.99	\$34,715.99	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	2 MONTH HOLDOVER 16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614	4/30/2019	APPROVED		1/31/2019	OSC	\$29,810.66	\$29,810.66	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	ONE YEAR HOLDOVER 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS NY 10605	10/31/2019	APPROVED		11/9/2018	OSC	\$161,263.41	\$161,263.41	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001551	AMENDMENT	CLOSEOUT 175 SPARROWBUSH ROAD LATHAM ALBANY COUNTY	GIOVANONE REAL ESTATE PARTNERS LP	155 SPARROWBUSH RD LATHAM NY 12110	3/31/2018	APPROVED		5/21/2018	OSC	(\$14,957.74)	\$14,957.74	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001608	AMENDMENT	12 MONTH HOLDOVER 16 GLENDALE TECH PARK ENDICOTT NY BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038	12/31/2019	APPROVED		12/5/2018	OSC	\$20,396.66	\$20,396.66	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001611	AMENDMENT	HOLDOVER 1745-1801 SOUTH AVE STATEN ISLAND RICHMOND COUNTY	SHORE PLAZA LLC	1412 BROADWAY 3RD FL NEW YORK NY 10018	10/31/2019	APPROVED		10/25/2018	OSC	\$1,016,226.16	\$1,016,226.16	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001611	AMENDMENT	ESCALATION ADJUSTMENT 1745 1801 SOUTH AVE RICHMOND COUNTY	SHORE PLAZA LLC	1412 BROADWAY 3RD FL NEW YORK NY 10018			APPROVED		7/19/2018	OSC	\$392,305.90	\$392,305.90
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001853	AMENDMENT	HOLDOVER 309 SOUTH ST UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	8/31/2019	APPROVED		6/26/2018	OSC	\$42,999.96	\$42,999.96	
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001884	AMENDMENT	COMMENCEMENT DATE CHANGE & CLOSE OUT 17 BATTERY PLACE NORTH NY NY COUNTY SAFON LLC	SAFON LLC	3 COLUMBUS CIRCLE 23RD FLOOR NEW YORK NY 10019	11/1/2013	7/9/2018	APPROVED		8/16/2018	OSC	(\$5,843,405.93)	\$5,843,405.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001884	AMENDMENT	CONTRACT CLOSE OUT DUE TO TENANT VACATING PROPERTY 17 BATTERY PLACE NORTH NY NY COUNTY	SAFON LLC	3 COLUMBUS CIRCLE 23RD FLOOR NEW YORK NY 10019		7/9/2018	NON APPROVED	8/1/2018	-STS/AC340-5 CONTENT - EXCESSIVE FUNDS MUST BE DRAWN DOWN & DATES CONFLICT WITH ORIGINAL CONTRACT -STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001884	AMENDMENT	LIQUIDATE FUNDS 17 BATTERY PLACE NORTH NY NY COUNTY	SAFON LLC	3 COLUMBUS CIRCLE 23RD FLOOR NEW YORK NY 10019			APPROVED	9/11/2018		OSC	(\$492.18)	\$492.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001909	AMENDMENT	1800 WALT WHITMAN ROAD MELVILLE SUFFOLK COUNTY	1800 WALT WHITMAN CW NF LLC	PO BOX 10583 MSC0153 BIRMINGHAM AL 35202-0583	6/1/2014	5/31/2024	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002006	AMENDMENT	COMMENCEMENT DATE CHANGE BLDG 6 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305	4/1/2015	3/31/2025	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002093	AMENDMENT	LEASE INCREASE AT 9111 179TH PL JAMAICA QUEENS COUNTY	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN PA 19355			NON APPROVED	2/21/2019	-COST JUSTIFICATION NEEDED	OSC	\$3,783.00	\$3,783.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002093	AMENDMENT	LEASE INCREASE AT 9111 179TH PL JAMAICA QUEENS COUNTY	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN PA 19355			NON APPROVED	3/15/2019	-COST JUSTIFICATION NEEDED	OSC	\$69,118.51	\$69,118.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002093	AMENDMENT	CONTRACT INCREASE 92 11 179TH PLACE JAMAICA QUEENS COUNTY	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN PA 19355			NON APPROVED	12/27/2018	-COST JUSTIFICATION NEEDED	OSC	\$17,727.35	\$17,727.35
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002183	AMENDMENT	COMMENCEMENT DATE CHANGE 2500 WATERBURY AVE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462	7/1/2018	6/30/2028	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002195	AMENDMENT	COMMENCEMENT DATE CHANGE 175 SPARROWBUSH ROAD LATHAM ALBANY COUNTY	GIOVANONE REAL ESTATE PARTNERS LP	156 SPARROWBUSH RD LATHAM NY 12110	4/1/2018	3/31/2028	APPROVED	5/22/2018		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002219	ORIGINAL	855 CENTRAL AVE ALBANY COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682	7/1/2018	6/30/2028	APPROVED	6/27/2018		OSC	\$3,448,882.40	\$3,448,882.40
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002219	AMENDMENT	UPDATE LEASE COMMENCEMENT AT 95 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682	1/1/2019	12/31/2028	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002223	ORIGINAL	17 BATTERY PLACE SOUTH NEW YORK COUNTY	BATTERY COMMERCIAL ASSOCIATES LLC	3 COLUMBUS CIRCLE SUITE 2300 NEW YORK CITY NY 10019	8/1/2018	10/31/2023	APPROVED	7/3/2018		OSC	\$5,614,957.00	\$5,614,957.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002223	ORIGINAL	17 BATTERY PLACE SOUTH NEW YORK COUNTY	BATTERY COMMERCIAL ASSOCIATES LLC	SUITE 2300 NEW YORK CITY NY 10019	7/1/2018	10/31/2023	NON APPROVED	6/29/2018	-STS/AC340-5 FATALLY FLAWED: INCORRECT STS VALUE	OSC	\$5,877,510.00	\$5,877,510.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002225	ORIGINAL	16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614	1/1/2019	12/31/2028	APPROVED	9/5/2018		OSC	\$782,943.00	\$782,943.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009589	AMENDMENT	ADDITIONAL FUNDS 696 EAST FORDHAM ROAD BRONX BRONX COUNTY	696 EAST FORDHAM ROAD LLC	TRIANGLE EQUITIES MGMT CO 30-56 WHITESTONE EXPWY WHITESTONE NY 11354			APPROVED	1/31/2019		OSC	\$816,566.00	\$816,566.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009589	AMENDMENT	ADDITIONAL FUNDS 696 EAST FORDHAM ROAD BRONX NY	696 EAST FORDHAM ROAD LLC	TRIANGLE EQUITIES MGMT CO 30-56 WHITESTONE EXPWY WHITESTONE NY 11354			APPROVED	11/19/2018		OSC	\$103,611.52	\$103,611.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009811	AMENDMENT	LEASE INCREASE 11 GREENWICH ST NYC NY COUNTY	BOWLING GREEN ASSOCIATES LP	160 BROADWAY 1ST FL NEW YORK NY 10038			APPROVED	12/19/2018		OSC	\$432,160.43	\$432,160.43
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	12 MONTH HOLDOVER 839 NEW YORK AVE HUNTINGTON SUFFOLK COUNTY	VNO 839 NEW YORK AVENUE LLC	HACKENDACK VF LLC PO BOX 416556 BOSTON MA 02241		4/30/2019	APPROVED	5/23/2018		OSC	\$122,121.12	\$122,121.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	HOLDOVER AT 4025 HEMPSTEAD TPKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030		10/31/2019	APPROVED	10/19/2018		OSC	\$612,633.09	\$612,633.09
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	ESCALATION PAYMENT FOR 2015 2017 TAX INCREASES 4025 HEMPSTEAD TURNPIKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030			APPROVED	11/1/2018		OSC	\$42,240.48	\$42,240.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000458	ORIGINAL	L009925 PURCHASE ORDER ROOF TOP UNIT UPGRADES 159 E 125 STREET NY NY COUNTY CHANGE IN AMENDMENT 2 OF AGREEMENT LANGUAGE	BDG GOTHAM PLAZA LLC	300 ROBBINS LANE SYOSSET NY 11791	7/18/2018	3/31/2019	APPROVED	8/3/2018		OSC	\$195,775.62	\$195,775.62
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080005	AMENDMENT	10 MEMORIAL BLVD PROVIDENCE RI 02903	IGT GLOBAL SOLUTIONS CORPORATION	1500 BLUEGRASS LAKES PKWY ALPHARETTA GA 30004			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110001	AMENDMENT	TWO YEAR EXTENSION INSTANT TICKET DESIGN, DEVELOPMENT, AND PRODUCTION	SCIENTIFIC GAMES INTL INC	10 MEMORIAL BLVD PROVIDENCE RI 02903	8/5/2020		APPROVED	6/28/2018		OSC	\$35,000,000.00	\$35,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C1100048	AMENDMENT	INSTANT TICKET DESIGN, DEVELOPMENT AND PRODUCTION SERVICES	POLLARD BANKNOTE LIMITED	140 OTTER STREET WINNIPEG MB R3T 0M8 515 BROWN INDUSTRIAL PKWY CANTON GA 30114	8/5/2020		APPROVED	10/11/2018		OSC	\$2,100,000.00	\$2,100,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110005	AMENDMENT	LOTTERY PLAY CENTERS	GO PLASTICS LLC	515 BROWN INDUSTRIAL PKWY CANTON GA 30114			NON APPROVED	11/15/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C140002	AMENDMENT	REVISED SHIPPING RATES FOR LOTTERY PLAY CENTERS	GO PLASTICS LLC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	11/28/2018		OSC	(\$1,423,377.46)	\$1,423,377.46
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	RECONCILIATION FOR 2017-2018	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	7/20/2018		OSC	(\$2,207,915.71)	\$2,207,915.71
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	ANNUAL CONTRACT VALUE FOR FY 2018/2019: CREATIVE ADVERTISING SERVICES	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	5/8/2018		OSC	\$27,250,000.00	\$27,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	ANNUAL CONTRACT VALUE FOR FY 2018/2019- MEDIA PLANNING & BUYING SERVICES	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	5/8/2018		OSC	\$65,000,000.00	\$65,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c160001	AMENDMENT	REGULATORY COMPLIANCE CONSULTANT - TERMINATION OF AGREEMENT	ARMAND RESOURCE GROUP INC	300 FRANK W BURR BLVD TEANECK NJ 07666		3/31/2017	APPROVED	4/20/2018		OSC	(\$2,531,215.98)	\$2,531,215.98
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	3	c170005	ORIGINAL	LOTTERY STUDIO REDESIGN AND INTERGRATION	COMPREHENSIVE TECHNICAL GROUP LLC	2030 POWERS FERRY RD SE STE 130 ATLANTA GA 30339	6/13/2018	12/12/2019	APPROVED	6/13/2018		OSC	\$759,853.00	\$759,853.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	C170008	ORIGINAL	TELEVISION PRODUCTION STUDIO USE WRGB SCHENECTADY NY	SINCLAIR COMMUNICATIONS LLC	1030 JAMES ST SYRACUSE NY 13203	3/1/2018	12/1/2018	NON APPROVED	5/9/2018	-STS/AC340-S CONTRACT AMOUNT INCORRECT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$285,132.14	\$285,132.14
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	C170008	ORIGINAL	TELEVISION PRODUCTION FACILITY USE WRGB STUDIO SCHENECTADY COUNTY	SINCLAIR COMMUNICATIONS LLC	1030 JAMES ST SYRACUSE NY 13203	7/15/2018	1/26/2019	APPROVED	7/11/2018		OSC	\$213,700.00	\$213,700.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C170008	AMENDMENT	AMENDMENT TELEVISION PRODUCTION FACILITY USE WRGB STUDIO SCHENECTADY COUNTY	SINCLAIR COMMUNICATIONS LLC	1030 JAMES ST SYRACUSE NY 13203			APPROVED	9/14/2018		OSC	\$10,800.00	\$10,800.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C170008	AMENDMENT	CONTRACT TERMINATION TELEVISION PRODUCTION FACILITY USE WRGB STUDIO SCHENECTADY COUNTY	SINCLAIR COMMUNICATIONS LLC	1030 JAMES ST SYRACUSE NY 13203		1/12/2019	APPROVED	11/19/2018		OSC	(\$15,900.00)	\$15,900.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST PRICE	1	C1800012	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING SERVICES CONSTRUCTION ADVISORY SERVICES FOR CAPITAL AWARDS PROJECT AT RESORTS WORLD NEW YORK	MITCHELL & TITUS LLP	ONE BATTERY PARK PLZ NEW YORK NY 10004-1461	3/1/2019	2/28/2021	APPROVED	2/26/2019		OSC	\$164,131.00	\$164,131.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST PRICE	4	C180002	ORIGINAL		MARCUM LLP	10 MELVILLE PARK ROAD MELVILLE NY 11747	11/2/2018	11/2/2022	NON APPROVED	12/21/2018	- COST JUSTIFICATION NEEDED	OSC	\$480,187.50	\$480,187.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	C180003	ORIGINAL	JUPITER BALL DRAWING MACHINES	SMARTPLAY INTERNATIONAL INC	1550 BRIDGEBORO RD EDGEWATER PARK NJ 08010-2216	5/1/2018	4/30/2023	NON APPROVED	5/11/2018	-SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$348,054.00	\$348,054.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	ESCALATIONS 317-319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113			APPROVED	7/30/2018		OSC	\$10,732.60	\$10,732.60
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	10 YEAR LEASE RENEWAL AT 317 319 LENOX AVE NYC NY COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113		1/31/2029	APPROVED	2/5/2019		OSC	\$7,605,500.60	\$7,605,500.60
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	LEASE INCREASE AT HARLEM CENTER 105 W 125TH ST NYC NY COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113			NON APPROVED	3/22/2019	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$14,472.75	\$14,472.75
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002192	ORIGINAL	REPLACEMENT LEASE 165 GENESEE STREET BUFFALO ERIE COUNTY	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO NY 14203	3/1/2018	2/29/2028	NON APPROVED	7/25/2018		OSC	\$1,279,650.00	\$1,279,650.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002192	ORIGINAL	165 GENESEE STREET BUFFALO ERIE COUNTY	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO NY 14203	3/1/2018	2/29/2028	APPROVED	8/3/2018		OSC	\$1,206,504.00	\$1,206,504.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	SPACE REALLOCATION ADJUSTMENT 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007			APPROVED	4/12/2018		OSC	\$108,591.00	\$108,591.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100501	AMENDMENT	AMENDMENT NO ONE	ACTION TECHNICAL SERVICES INC	6666 PICKARD DR SYRACUSE NY 13211			APPROVED	5/25/2018		OSC	\$3,000,000.00	\$3,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100502	AMENDMENT	CONTRACT VALUE INCREASE	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586			APPROVED	7/25/2018		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	AMENDMENT NO ONE	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS NJ 07604			APPROVED	5/25/2018		OSC	\$2,000,000.00	\$2,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100505	AMENDMENT	CONTRACT AMOUNT INCREASE	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME NY 13440-1450			APPROVED	5/31/2018		OSC	\$9,000,000.00	\$9,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100509	AMENDMENT	AMENDMENT NO ONE	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731			APPROVED	5/25/2018		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100512	AMENDMENT	CONTRACT AMOUNT INCREASE	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	408 47TH ST NIAGARA FALLS NY 14304			APPROVED	5/31/2018		OSC	\$16,000,000.00	\$16,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100516	AMENDMENT	AMENDMENT ONE	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE NY 10532			APPROVED	5/25/2018		OSC	\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100609	AMENDMENT	CONTRACT AMOUNT INCREASE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614			APPROVED	5/31/2018		OSC	\$15,000,000.00	\$15,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100700	ORIGINAL	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS TX 75320	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$10,542,099.94	\$10,542,099.94
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100701	ORIGINAL	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	FILLI LLC	39 SPRUCE ST EAST LONGMEADOW MA 01028	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$15,047,990.96	\$15,047,990.96
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100702	ORIGINAL	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$15,410,397.35	\$15,410,397.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	6	C100704	ORIGINAL	STANDBY LABORATORY SERVICES FOR ENVIRONMENTAL REMEDIATION STATEWIDE	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS TX 75397-5444	7/1/2018	6/30/2023	APPROVED	8/29/2018		OSC	\$23,018,672.40	\$23,018,672.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000007	AMENDMENT	ADDITIONAL CONSTRUCTION SUPPORT SERVICES DENNING PT BRIDGE REHAB HUDSON HIGHLANDS SP	LIRO CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	5/18/2018		OSC	\$46,950.00	\$46,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000033	AMENDMENT	CM BOAT HOUSE PROJECT NIAGARA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/6/2018		OSC	\$24,318.00	\$24,318.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000037	AMENDMENT	CONSTRUCTION SUPPORT SERVICES NATURE TRAIL LETCHWORTH SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	5/18/2018		OSC	\$10,836.00	\$10,836.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000042	ORIGINAL	CONSTRUCTION MANAGEMENT WEST RIVER TRAIL CONNECTOR NIAGARA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	6/15/2018		OSC	\$255,763.20	\$255,763.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	ORIGINAL	CM PARKING IMPROVEMENTS MINNEWASKA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/27/2018		OSC	\$396,907.07	\$396,907.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000044	ORIGINAL	CM LODGE & PAVILION RENOVATIONS FAHNSTOCK STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/14/2018		OSC	\$356,280.93	\$356,280.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS	ITHACA CHILDRENS GARDEN	1001 W SENECA ST SUITE 101 ITHACA NY 14850	4/1/2017	3/31/2021	APPROVED	12/6/2018		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00002GG	ORIGINAL	GENERAL OPERATING SUPPORT	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE NY 12604	4/1/2017	3/31/2021	APPROVED	12/18/2018		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	- SCHEDULE 14 - STATEWIDE STEWARDSHIP INITIATIVE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			NON APPROVED	3/5/2019	-STS AMOUNT WAS ENTERED INCORRECTLY. AGENCY WILL RE-ENTER WITH CORRECT AMOUNT	OSC	\$78,564.63	\$78,564.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 18 - OCEAN AND GREAT LAKES PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	2/12/2019		OSC	\$263,016.00	\$263,016.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 17 - STATEWIDE HISTORICAL SURVEY, INVENTORY, AND DESIGN SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	3/8/2019		OSC	\$147,883.23	\$147,883.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	AMENDMENT 2 TO SCHEDULE 12 - SURVEY MONITORING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	1/28/2019		OSC	\$250,173.71	\$250,173.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	AMENDMENT 7 TO SCHEDULE 5 - RECREATIONAL TRAIL PLANNING	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	12/11/2018		OSC	\$74,070.46	\$74,070.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 14 - STATEWIDE STEWARDSHIP INITIATIVE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	3/15/2019		OSC	\$79,564.63	\$79,564.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 10 - PARK AND MASTER PLANNING SERVICES - 2ND AMENDMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	3/8/2019		OSC	\$729,979.98	\$729,979.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	AMENDMENT 2 TO SCHEDULE 11 - CONSERVATION OF STATE HISTORIC SITE ARTIFACTS	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	12/11/2018		OSC	\$213,766.93	\$213,766.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 7 - HISTORIC PRESERVATION PANNING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			NON APPROVED	2/12/2019	-STS AMOUNT WAS ENTERED INCORRECTLY. AGENCY WILL RE-ENTER WITH CORRECT AMOUNTS.	OSC	\$814,988.55	\$814,988.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	AMENDMENT 6 TO SCHEDULE 3 - INVASIVE SPECIES MANAGEMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	12/11/2018		OSC	\$275,065.22	\$275,065.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 19 - RESOURCE DEVELOPMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	2/12/2019		OSC	\$119,066.53	\$119,066.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 17 - STATEWIDE HISTORICAL SURVEY, INVENTORY, AND DESIGN SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			NON APPROVED	3/5/2019	-STS AMOUNT WAS ENTERED INCORRECTLY. AGENCY WILL RE-ENTER WITH CORRECT AMOUNT.	OSC	\$271,281.23	\$271,281.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 10 - PARK AND MASTER PLANNING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			NON APPROVED	3/5/2019	-STS AMOUNT WAS ENTERED INCORRECTLY. AGENCY WILL RE-ENTER WITH CORRECT AMOUNTS.	OSC	\$837,009.98	\$837,009.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 7 - HISTORIC PRESERVATION PLANNING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	3/4/2019		OSC	\$799,092.55	\$799,092.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 15 - NIAGARA RIVER GREENWAY COMMISSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	2/12/2019		OSC	\$338,406.19	\$338,406.19
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 13 - CAPITAL GRANT MANAGEMENT CLOSEOUT COOPERATIVE AGREEMENT GANONDAGAN STATE HISTORIC SITE VICTOR MONROE COUNTY	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942 PO BOX 113 1488 STATE RTE 444			APPROVED	2/12/2019		OSC	\$143,947.51	\$143,947.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003059	AMENDMENT	COOPERATIVE AGREEMENT DOCKSIDE PARK HUDSON HIGHLANDS SP COLD SPRING PUTNAM COUNTY	FRIENDS OF GANONDAGAN INC	VICTOR NY 14564			APPROVED	6/15/2018		OSC	(\$1,436,180.54)	\$1,436,180.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003130	ORIGINAL	COOPERATIVE AGREEMENT FOR DOCKSIDE PARK AT HUDSON HIGHLANDS SP COLD SPRING PUTNAM COUNTY	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516	4/15/2018	4/14/2028	NON APPROVED	6/1/2018	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003130	ORIGINAL	COOPERATIVE AGREEMENT FOR DOCKSIDE PARK AT HUDSON HIGHLANDS SP COLD SPRING PUTNAM COUNTY	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516	4/15/2018	4/14/2028	APPROVED	7/16/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003132	ORIGINAL	COOPERATIVE LAND MANAGEMENT AGREEMENT VALLEY STREAM NASSAU COUNTY	VALLEY STREAM VILLAGE OF	123 S CENTRAL AVE VALLEY STREAM NY 11580	1/18/2018	1/17/2028	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C003134	ORIGINAL	COOPERATIVE AGREEMENT MANAGEMENT GANONDAGAN STATE HISTORIC SITE FINGER LAKES REGION	FRIENDS OF GANONDAGAN INC	PO BOX 113 1488 STATE RTE 444 VICTOR NY 14564	3/1/2018	2/28/2023	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003136	ORIGINAL	COOPERATIVE MANAGEMENT AGREEMENT CREATION OPERATION MAINTENANCE PENN & FOUNTAIN SP BROOKLYN K & Q CO	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/24/2018	12/31/2100	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003137	ORIGINAL	COOPERATIVE MANAGEMENT AGREEMENT GRANTS ACCESS TO DEP PENN & FOUNTAIN SPS BROOKLYN KINGS & QUEENS CO	NATIONAL PARK SERVICE	13461 SUNRISE VALLEY DR SUITE 200 HENDRON VA 20171	8/24/2018	8/8/2023	APPROVED	8/24/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003138	ORIGINAL	COOPERATIVE AGREEMENT SARATOGA SPA STATE PARK SARATOGA COUNTY	SARATOGA CHRLDRENS THEATRE INC	PO BOX 3487 SARATOGA SPRINGS NY 12866	12/1/2018	11/30/2020	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003139	ORIGINAL	COOPERATIVE AGREEMENT FORT NIAGARA STATE PARK NIAGARA COUNTY	NIAGARA POST THEATER INC	PO BOX 381 YOUNGSTOWN NY 14174-0381	2/1/2019	1/31/2039	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003140	ORIGINAL	COOPERATIVE AGREEMENT OLANA STATE HISTORIC SITE HUDSON COLUMBIA COUNTY	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON NY 12534	4/1/2019	3/31/2022	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003207	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON NY 13624		3/31/2019	APPROVED	6/5/2018		OSC	\$80,220.00	\$80,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003207	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON NY 13624		3/31/2019	NON APPROVED	4/11/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,220.00	\$80,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	SECOND OF TWO RENEWALS	HUDSON VALLEY WILD GOOSE CHASERS INC	169 SOUTH MAIN STREET SUITE #405 NEW CITY NY 10956-3358		3/31/2019	NON APPROVED	4/11/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$31,684.00	\$31,684.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	SECOND OF TWO RENEWALS	HUDSON VALLEY WILD GOOSE CHASERS INC	169 SOUTH MAIN STREET SUITE #405 NEW CITY NY 10956-3358		3/31/2019	APPROVED	6/5/2018		OSC	\$31,684.00	\$31,684.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003224	AMENDMENT	PAYMENT FOR CABIN RENTAL FEES UNDER LICENSE AGREEMENT X001107	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE NY 10708		11/14/2033	APPROVED	3/5/2019		OSC	\$7,864,438.00	\$7,864,438.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003224	AMENDMENT	PAYMENT FOR CABIN RENTAL FEES UNDER LICENSE AGREEMENT X001107	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE NY 10708			APPROVED	3/5/2019		OSC	\$4,400,000.00	\$4,400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003231	AMENDMENT	REFUSE AND RECYCLING REMOVAL THOUSAND ISLAND REGION	DBA THOMAS TRASH SERVICE THOMAS EXCAVATING LLC	PO BOX 96 ADAMS NY 13605		4/30/2020	NON APPROVED	12/31/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$34,984.38	\$34,984.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003232	ORIGINAL	ASSIGNMENT OF CONTRACT FOR REFUSE REMOVAL AND DISPOSAL SERVICES	INTERSTATE WASTE SERVICES	PO BOX 554744 DETROIT MI 48255-4744	6/8/2018	7/31/2019	APPROVED	9/13/2018		OSC	\$116,937.20	\$116,937.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003232	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	MIELE SANITATION COMPANY	60 RAILROAD AVE CLOSTER NJ 07624		6/7/2018	APPROVED	9/13/2018		OSC	(\$116,937.20)	\$116,937.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003232	AMENDMENT	CONTRACT RENEWAL TRASH REMOVAL HARRIMAN STATE PARK	MIELE SANITATION COMPANY	60 RAILROAD AVE CLOSTER NJ 07624		7/31/2019	APPROVED	6/4/2018		OSC	\$92,720.00	\$92,720.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	RENEWAL REFUSE DISPOSAL SITE ROBERT MOSES & BELMONT LAKE STATE PARK SUFOLK CO	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	RENEWAL WASTE REMOVAL	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	CONTRACT RENEWAL ELEVATOR MAINTENANCE & REPAIR	USA HOIST CO INC	55 MILL STREET 3A NEWTON NJ 07860		4/30/2019	APPROVED	7/2/2018		OSC	\$83,340.71	\$83,340.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	CONTRACT RENEWAL ELEVATOR MAINTENANCE & REPAIR	USA HOIST CO INC	55 MILL STREET 3A NEWTON NJ 07860		4/30/2019	NON APPROVED	6/22/2018	STS/AC340-S CONTENT - INCORRECT DOLLAR AMOUNT	OSC	\$412,940.00	\$412,940.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	CONTRACT RENEWAL FOR ELEVATOR MAINTENANCE AND REPAIR OF WALKWAY OVER THE HUDSON	USA HOIST CO INC	55 MILL STREET 3A NEWTON NJ 07860		4/30/2020	APPROVED	3/15/2019		OSC	\$412,940.00	\$412,940.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003281	AMENDMENT	CONTRACT RENEWAL FOR ARMORED CARRIER SERVICE	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN NY 11206		4/30/2019	APPROVED	4/11/2018		OSC	\$56,505.00	\$56,505.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003306	AMENDMENT	CONTRACT RENEWAL REFUSE DISPOSAL SERVICES FOR HECKSCHER STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		3/31/2020	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	FINAL RENEWAL ARBORIST AND TREE MAINTENANCE SERVICES NEW YORK CITY	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD NY 10523		3/31/2020	NON APPROVED	3/22/2019	STS/AC340-S CONTENT	OSC	\$61,748.64	\$61,748.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003312	AMENDMENT	CONTRACT RENEWAL REFUSE REMOVAL & RECYCLING WATKINS GLEN STATE PARK	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS NY 14812-9408		3/31/2020	NON APPROVED	12/4/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$17,936.00	\$17,936.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003313	AMENDMENT	RENEWAL	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566		4/22/2019	APPROVED	4/27/2018		OSC	\$263,456.00	\$263,456.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003313	AMENDMENT	RENEWAL	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566		4/22/2019	NON APPROVED	4/17/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$263,456.00	\$263,456.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003340	AMENDMENT	REFUSE DISPOSAL SERVICES FOR SAMPSON AND SENECA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372			APPROVED	2/25/2019		OSC	(\$2,353.29)	\$2,353.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C003341	ORIGINAL	NYS PARK POLICE LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL	LEXIPOL LLC	2801 NETWORK BLVD SUITE 500 FRISCO TX 75034	5/17/2018	5/16/2020	APPROVED	5/17/2018		OSC	\$251,662.00	\$251,662.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003351	AMENDMENT	CONTRACT RENEWAL JULY FIREWORKS JONES BEACH STATE PARK	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946		5/31/2020	NON APPROVED	10/25/2018	-NEXT FISCAL YEAR	OSC	\$112,000.00	\$112,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003352	AMENDMENT	FIRST ONE-YEAR RENEWAL	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199		12/31/2019	APPROVED	9/25/2018		OSC	\$169,941.00	\$169,941.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003384	AMENDMENT	EXTENSION FOR PARK ECOLOGY EXHIBIT AT GRAFTON STATE PARK	MOEY INC	232 3RD ST #E301 BROOKLYN NY 11215-2714		10/19/2018	APPROVED	6/4/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003384	AMENDMENT	NO COST TIME EXTENSION FOR PARK ECOLOGY EXHIBIT GRAFTON STATE PARK	MOEY INC	232 3RD ST #E301 BROOKLYN NY 11215-2714		2/19/2019	APPROVED	2/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003391	ORIGINAL	CRIS AND TREKKER ENHANCEMENTS & MAINTENANCE	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788	7/3/2018	12/29/2020	APPROVED	7/3/2018		OSC	\$564,930.00	\$564,930.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003396	ORIGINAL	ESTABLISH PAYMENT MECHANISM FOR REVENUE COLLECTED VIA CONTRACT X001256	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE NY 10708	5/1/2018	8/23/2037	APPROVED	4/11/2018		OSC	\$8,000,000.00	\$8,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003397	ORIGINAL	DISCOVER NIAGARA SHUTTLE SERVICE	NIAGARA FALLS NATIONAL HERITAGE AREA INC	5795 LEWISTON ROAD TIMON HALL ROOM 125 NIAGARA UNIVERSITY NY 14109	2/12/2018	2/11/2020	APPROVED	2/11/2019		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C003402	ORIGINAL	PSYCHOLOGICAL EVALUATION OF PARK POLICE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	12/1/2018	11/30/2023	NON APPROVED	11/20/2018	- ADDITIONAL DOCUMENTS AND COST JUSTIFICATION REQUIRED	OSC	\$925,000.00	\$925,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C003402	ORIGINAL	PSYCHOLOGICAL EVALUATION OF PARK POLICE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	12/1/2018	11/30/2023	APPROVED	11/30/2018		OSC	\$900,000.00	\$900,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	6	C003405	ORIGINAL	SOJOURNER TRUTH MONUMENT	VINNIE BAGWELL	92 MAIN STREET LOFT 204 YONKERS NY 10701	3/1/2019	2/28/2021	NON APPROVED	2/26/2019	- AGENCY CHANGING THE CONTRACT NUMBER TO A S CONTRACT - S003405.	OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003407	ORIGINAL	EXCELSIOR CONSERVATION CORP (ECC) PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	1/1/2019	12/31/2019	APPROVED	3/28/2019		OSC	\$1,417,000.00	\$1,417,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	5	C003408	ORIGINAL	LIFEGUARD TRAINING LONG ISLAND REGION	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	4/1/2019	3/31/2024	APPROVED	3/27/2019		OSC	\$212,900.00	\$212,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003409	ORIGINAL	GOOSE CONTROL SERVICES AT HARRIMAN AND BEAR MOUNTAIN STATE PARKS	HUDSON VALLEY WILD GOOSE CHASERS INC	169 SOUTH MAIN STREET SUITE #405 NEW CITY NY 10956-3358	4/1/2019	3/31/2024	NON APPROVED	11/26/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$158,420.00	\$158,420.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003410	ORIGINAL	CHILLER MAINTENANCE AND REPAIR SERVICE AT DENNY FARRELL RIVERBANK STATE FOREST	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON NY 11704	4/1/2019	3/31/2021	NON APPROVED	12/3/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$284,500.00	\$284,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003411	ORIGINAL	RECYCLING AND TRASH REMOVAL SERVICES AT CAYUGA LAKE AND KEUKA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	4/1/2019	3/31/2021	NON APPROVED	1/25/2019	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$35,122.00	\$35,122.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003412	ORIGINAL	GOOSE CONTROL THOUSAND ISLANDS REGION	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON NY 13624	4/1/2019	3/31/2024	NON APPROVED	12/27/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$401,100.00	\$401,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003415	ORIGINAL	RECYCLING AND TRASH REMOVAL SERVICES HITHER HILLS STATE PARK	NATIONAL WASTE SERVICES LLC	1863 HARRISON AVE BAY SHORE NY 11706-1011	3/1/2019	2/28/2022	APPROVED	2/11/2019		OSC	\$158,814.00	\$158,814.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003416	ORIGINAL	TRASH AND RECYCLING SERVICES FOR FIVE PARKS IN THE THOUSAND ISLAND REGION	THOMAS EXCAVATING LLC	DBA THOMAS TRASH SERVICE PO BOX 96 ADAMS NY 13605	6/1/2019	5/31/2022	NON APPROVED	12/26/2018	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$45,444.00	\$45,444.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003418	ORIGINAL	RECYCLING AND TRASH REMOVAL AT CUMBERLAND BAY, POINT AU ROCHE AND MACOMB RESERVATION STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	5/1/2019	4/30/2024	NON APPROVED	2/13/2019	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$106,153.50	\$106,153.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003419	ORIGINAL	PROJECT AND PROGRAM SERVICES AGREEMENT STATEWIDE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	6/1/2019	5/31/2024	NON APPROVED	3/28/2019	- STS/AC340-S FATALLY FLAWED - PLEASE RESUBMIT REQUEST USING A TBV AUDIT TYPE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005438	AMENDMENT	2018 ANNUAL MEMBERSHIP FEE FOR OPERATION/MAINTENANCE OF THE NIAGARA FALLS ILLUMINATION BOARD	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS ON L2E 654	8/31/2018	APPROVED	6/4/2018		OSC	\$32,722.68	\$32,722.68	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005438	AMENDMENT	2018 ANNUAL MEMBERSHIP FEE FOR OPERATION/MAINTENANCE OF THE NIAGARA FALLS ILLUMINATION BOARD	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS ON L2E 654	8/31/2019	NON APPROVED	5/18/2018	- STS/AC340-S INFORMATION INCORRECT - TRANSACTION NON APPROVED DUE TO INCORRECT END DATE ON STS	OSC	\$32,722.68	\$32,722.68	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010311	AMENDMENT	BUDGET MODIFICATION	HUME TOWN OF	PO BOX 302 FILLMORE NY 14735-0302			NON APPROVED	9/6/2018	- STS/AC340-S CONTENT INCORRECT TRANSACTION VALUE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010311	AMENDMENT	BUDGET MODIFICATION	HUME TOWN OF	PO BOX 302 FILLMORE NY 14735-0302			APPROVED	9/13/2018		OSC	(\$29,407.41)	\$29,407.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03229A	AMENDMENT	CONTRACT RENEWAL FOR REFUSE DISPOSAL SITE AT SUNKEN MEADOW STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		12/31/2019	NON APPROVED	12/20/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT	OSC	\$24,921.00	\$24,921.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03229A	AMENDMENT	CONTRACT RENEWAL FOR REFUSE DISPOSAL SITE AT SUNKEN MEADOW STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		12/31/2019	APPROVED	2/1/2019		OSC	\$24,921.00	\$24,921.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250A	AMENDMENT	CORRECTING CONTRACT END DATE FOR PURPOSE OF CONTRACT ASSIGNMENT HISTORIC RESOURCES SURVEY LONG ISLAND	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		7/12/2017	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250A	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT HISTORIC RESOURCES SURVEY LONG ISLAND REGION	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962			APPROVED	5/23/2018		OSC	(\$198,160.00)	\$198,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250A	AMENDMENT	NO COST TIME EXTENSION HISTORIC RESOURCES SURVEY LONG ISLAND	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		3/31/2019	APPROVED	9/25/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	12	C03250A	ORIGINAL	HISTORIC RESOURCES SURVEY LONG ISLAND REGION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/13/2017	9/17/2018	APPROVED	5/23/2018		OSC	\$198,160.00	\$198,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250B	AMENDMENT	NO COST TIME EXTENSION HISTORIC RESOURCES SURVEY LONG ISLAND & NEW YORK CITY	AKRF CONSULTING SERVICES INC	440 PARK AVE S 7TH FL NEW YORK NY 10016-8012		3/31/2019	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250C	AMENDMENT	NO COST TIME EXTENSION FOR HISTORICAL RESOURCES SURVEY LONG ISLAND & NEW YORK CITY REGIONS	HARTGEN ARCHEOLOGICAL ASSOCIATES INC	1744 WASHINGTON AVE EXT RENNELAER NY 12144		9/17/2019	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C03283A	AMENDMENT	CONTRACT RENEWAL MAINTENANCE AND SUPPORT FOR CULTURAL RESOURCE INFORMATION SYSTEM	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE NY 11788		5/31/2019	APPROVED	4/26/2018		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C03283A	AMENDMENT	FINAL CONTRACT RENEWAL MAINTENANCE AND SUPPORT FOR CULTURAL RESOURCE INFORMATION SYSTEM	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE NY 11788		12/13/2019	APPROVED	3/18/2019		OSC	\$21,538.44	\$21,538.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040211	AMENDMENT	ADDS TIME	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS NY 14510		6/30/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C051982	AMENDMENT	WATER AGREEMENT EXTENSION & INCREASE FOR BEAVER ISLAND SP NIAGARA SP REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2019	NON APPROVED	1/9/2019	COST JUSTIFICATION NEEDED	OSC	\$3,350.31	\$3,350.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C051982	AMENDMENT	WATER AGREEMENT EXTENSION & INCREASE FOR BEAVER ISLAND SP NIAGARA SP REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2019	APPROVED	2/1/2019		OSC	\$3,350.31	\$3,350.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	SEWAGE TREATMENT AGREEMENT EXTENSION & INCREASE FOR BEAVER ISLAND SP NIAGARA SP REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2019	NON APPROVED	1/9/2019	COST JUSTIFICATION NEEDED	OSC	\$31,200.00	\$31,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	SEWAGE TREATMENT AGREEMENT EXTENSION & INCREASE FOR BEAVER ISLAND SP NIAGARA SP REGION	GRAND ISLAND TOWN OF DELAWARE & HUDSON CANAL AND GRAVITY RR CONSERVANCY	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2019	APPROVED	2/1/2019		OSC	\$12,000.00	\$12,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C080609	AMENDMENT	NO COST TIME EXTENSION	DELAWARE & HUDSON CANAL AND GRAVITY RR CONSERVANCY	119 MANDYS RD WESTTOWN NY 10998		12/31/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C080609	AMENDMENT	NO COST TIME EXTENSION	DELAWARE & HUDSON CANAL AND GRAVITY RR CONSERVANCY	119 MANDYS RD WESTTOWN NY 10998		12/31/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112041	AMENDMENT	NO COST TIME EXTENSION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA NY 13026		12/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C113293	AMENDMENT	NO COST TIME EXTENSION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA NY 14224		8/31/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C114243	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE NY 12602		12/31/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115347	AMENDMENT	BUDGET MODIFICATION	THE FRIENDS OF THE MOZARTINA	43 PROSPECT AVE TARRYTOWN NY 10591			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115581	AMENDMENT	NO COST TIME EXTENSION	COMMITTEE TO SAVE THE BIRD HOMESTEAD INC	600 MILTON ROAD PO BOX 346 RYE NY 10580		11/30/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C124275	AMENDMENT	NO COST TIME EXTENSION	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR NY 11571		12/17/2018	APPROVED	5/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C124275	AMENDMENT	NO COST TIME EXTENSION	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR NY 11571		12/16/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C126923	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C128705	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY NEIGHBORHOOD PRESERVATION ASSOCIATION	230 WESTMINSTER AVENUE SYRACUSE NY 13210			APPROVED	1/17/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C128986	AMENDMENT	BUDGET MODIFICATION	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130205	AMENDMENT	BUDGET MODIFICATION	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048			NON APPROVED	3/8/2019	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130205	AMENDMENT	BUDGET MODIFICATION	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C131845	AMENDMENT	BUDGET MODIFICATION	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018			APPROVED	1/17/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C132180	AMENDMENT	BUDGET MODIFICATION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128			APPROVED	5/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138061	AMENDMENT	NO COST TIME EXTENSION	FORT LA PRESENTATION COMPANY INC	PO BOX 1749 OGDENSBURG NY 13669		12/17/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138555	AMENDMENT	NO COST TIME EXTENSION	BROADALBIN TOWN OF	PO BOX 548 BROADALBIN NY 12025-0548		12/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138937	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		12/31/2019	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138979	AMENDMENT	BUDGET MODIFICATION	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX NY 10458			APPROVED	3/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138900	AMENDMENT	CONTRACT REDUCTION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			NON APPROVED	4/9/2018	SUPPLEMENTAL DOCUMENTATION	OSC	(\$11,300.00)	\$11,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C13W101	AMENDMENT	BUDGET MODIFICATION	BUFFALO & ERIC CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO NY 14202			APPROVED			OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C140611	ORIGINAL	CHILDREN'S INCLUSIVE PLAY PARK	INCORPORATED VILLAGE OF PORT JEFFERSON	121 WEST BROADWAY PORT JEFFERSON NY 11777-1313	12/16/2014	12/15/2019	APPROVED	8/28/2018		OSC	\$265,000.00	\$265,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C14214GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES LAND TRUST INC.	202 EAST COURT ST ITHACA NY 14850			APPROVED	3/6/2019		OSC	(\$38,778.06)	\$38,778.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142208	AMENDMENT	BUDGET MODIFICATION & WORKPLAN CHANGE	NEW LIFE FELLOWSHIP CHURCH	82-10 QUEENS BLVD ELMHURST NY 11373			APPROVED	5/14/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C148968	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT, WILLIS CARRIER CENTER	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	12/16/2014	12/15/2019	APPROVED	6/14/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149795	AMENDMENT	NO COST TIME EXTENSION	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350		12/15/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150987	AMENDMENT	BUDGET MODIFICATION	BARNES CORNERS SNO-PALS INC	PO BOX 533 RODMAN NY 13682			APPROVED	6/8/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C151428	ORIGINAL	RECREATIONAL TRAILS PROGRAM, RIVER PARK AND WALK	DELHI VILLAGE OF	PO BOX 328 DELHI NY 13753	3/13/2018	3/12/2023	APPROVED	12/28/2018		OSC	\$163,862.00	\$163,862.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152823	ORIGINAL	RECREATIONAL TRAILS PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	2/16/2018	2/15/2023	APPROVED	7/25/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153499	ORIGINAL	RECREATIONAL TRAILS PROGRAM	THE BRANCH VILLAGE OF	PO BOX 725 SMITHTOWN NY 11787	1/22/2018	1/21/2023	APPROVED	10/11/2018		OSC	\$184,560.00	\$184,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153922	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION	ROMAN CATHOLIC CHURCH OF SAINT ANSELME AND SAINT ROCH	685 TINTIN AVENUE BRONX NY 10455-2201	12/10/2015	12/9/2020	APPROVED	11/9/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155722	AMENDMENT	BUDGET MODIFICATION	NATIONAL ABOLITION HALL OF FAME AND MUSEUM	5255 PLEASANT VALLEY ROAD PETERBORO NY 13134			APPROVED	6/11/2018		OSC	(\$7,494.45)	\$7,494.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C159004	ORIGINAL	TREE STUMP REMOVAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/16/2015	12/31/2016	APPROVED	4/25/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C16001GG	ORIGINAL	ENHANCEMENTS TO COMMUNITY GARDENS	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813	7/27/2017	12/13/2022	APPROVED	4/20/2018		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C162587	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT, FREDONIA COMMONS	FREDONIA VILLAGE OF	PO BOX 31 FREDONIA NY 14063	12/8/2016	12/7/2021	APPROVED	6/11/2018		OSC	\$310,544.00	\$310,544.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164343	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	REFORMED PROTESTANT DUTCH CHURCH OF FLATBUSH	890 FLATBUSH AVENUE BROOKLYN NY 11226-4018	12/8/2016	12/7/2021	APPROVED	11/15/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164793	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON NY 12546	12/8/2016	12/7/2021	APPROVED	11/5/2018		OSC	\$97,000.00	\$97,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168355	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	12/8/2016	12/7/2021	APPROVED	2/26/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168540	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215	12/8/2016	12/7/2021	APPROVED	11/29/2018		OSC	\$394,473.00	\$394,473.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C16NY002	ORIGINAL	ENHANCEMENTS TO COMMUNITY GARDENS	BROOKLYN QUEENS LAND TRUST	677 LAFAYETTE AVE BROOKLYN NY 11216	7/27/2017	12/13/2022	APPROVED	5/8/2018		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165901	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17001GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	NICK STONER TRAILERS INC	PO BOX 127 CAROGA LAKE NY 12032	8/3/2018	8/2/2023	APPROVED	8/31/2018		OSC	\$106,815.00	\$106,815.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17003GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	SQUARE VALLEY TRAIL BLAZERS INC	CENTRAL SQUARE NY 13036-0846	9/12/2018	9/11/2023	APPROVED	10/5/2018		OSC	\$185,000.00	\$185,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17005GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	INDIAN LAKE SNOWARRIORS ASSOCIATION INC	PO BOX 534 INDIAN LAKE NY 12842	7/9/2018	7/8/2023	APPROVED	10/29/2018		OSC	\$83,821.00	\$83,821.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17006GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	LONG POND SNO SLED CLUB INC	PO BOX 212 CEOGHAN NY 13327	9/17/2018	9/16/2023	APPROVED	11/16/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17008GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	7/30/2018	7/29/2023	APPROVED	11/2/2018		OSC	\$51,776.00	\$51,776.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17011GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM, HUDSON VALLEY RAIL TRAIL	LLOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528	9/17/2018	9/16/2023	APPROVED	2/7/2019		OSC	\$196,500.00	\$196,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17012GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/17/2018	9/16/2023	APPROVED	3/4/2019		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17013GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	FUL-MONT SNOW TRAVELERS INC	PO BOX 846 FONDA NY 12068	9/12/2018	9/11/2023	APPROVED	10/29/2018		OSC	\$143,604.00	\$143,604.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17016GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	TURIN RIDGE RIDERS	PO BOX 235 TURIN NY 13473	7/9/2018	7/8/2023	APPROVED	9/18/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172519	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FRIENDS OF FORT PLAIN INCORPORATED	47 MAIN STREET FORT PLAIN NY 13339	12/13/2017	12/12/2022	APPROVED	9/7/2018		OSC	\$345,120.00	\$345,120.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17300GG	ORIGINAL	GENERAL OPERATING SUPPORT	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038	7/26/2018	7/26/2020	APPROVED	5/3/2019		OSC	\$66,047.00	\$66,047.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17PTNY	ORIGINAL	NYS PARKS AND TRAIL PARTNERSHIP	PARKS & TRAILS NEW YORK	29 ELK ST ALBANY NY 12207	4/1/2017	3/31/2022	APPROVED	6/25/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17Y900	ORIGINAL	SNUG HARBOR CULTURAL CENTER	SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN	1000 RICHMOND TER STATEN ISLAND NY 10301	4/1/2017	3/31/2019	APPROVED	6/27/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17Y901	ORIGINAL	WEST INDIAN AMERICAN CARNIVAL ASSOCIATION	WEST INDIAN AMERICAN DAY CARNIVAL ASS	323-325 ROGERS AVE BROOKLYN NY 11225	4/1/2017	3/31/2018	APPROVED	6/14/2018		OSC	\$125,000.00	\$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17Y904	ORIGINAL	WOMEN'S SUFFRAGE CENTENNIAL CELEBRATION	NEW YORK COUNCIL FOR THE HUMANITIES	150 BROADWAY STE 1700 NEW YORK NY 10038	4/1/2017	3/31/2018	APPROVED	4/27/2018		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18PTNY	ORIGINAL	PARKS & TRAILS NEW YORK	PARKS & TRAILS NEW YORK	29 ELK ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	3/21/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C406021	ORIGINAL	HISTORIC PRESERVATION DEVELOPMENT	SAVE THE LYON COMMISSION INC	PO BOX 83 119 EAST WILLIAM STREET BATH NY 14810	10/20/2006	12/31/2018	APPROVED	4/23/2018		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407029	AMENDMENT	NO COST TIME EXTENSION	INC VILLAGE OF PORT WASHINGTON NORTH	3 PLEASANT AVE PORT WASHINGTON NY 11050		11/28/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407065	AMENDMENT	NO COST TIME EXTENSION	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK NY 12493-0148		12/31/2018	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407065	AMENDMENT	NO COST TIME EXTENSION	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK NY 12493-0148		12/31/2019	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C42143GG	AMENDMENT	BUDGET MODIFICATION	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER NY 14445			APPROVED	7/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51000GG	AMENDMENT	BUDGET MODIFICATION	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715			APPROVED	1/24/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53279GG	AMENDMENT	BUDGET MODIFICATION	PALISADES PARKS CONSERVANCY INC	PO BOX 513 NEW YORK NY 10018			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C540563A	ORIGINAL	CONTRACT CLOSOUT	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	8/29/2006	5/31/2015	APPROVED	4/23/2018		OSC	\$109,394.93	\$109,394.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C63156GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SEWARD HOUSE MUSEUM	33 SOUTH STREET AUBURN NY 13021	12/8/2016	12/7/2021	APPROVED	11/27/2018		OSC	\$99,773.00	\$99,773.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C64916GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	NATIONAL WOMENS HALL OF FAMES INC	76 FALL ST PO BOX 335 SENECA FALLS NY 13148	12/8/2016	12/7/2021	APPROVED	6/1/2018		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C64940GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COMMUNITY PRESERVATION COMMITTEE	17 NELSON ST AUBURN NY 13021	12/8/2016	12/7/2021	APPROVED	9/1/2018		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65356GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	BROOKLYN BRIDGE PARK CORPORATION	334 FURMAN STREET BROOKLYN NY 12201	12/8/2016	12/7/2021	APPROVED	11/6/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66023GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT - BRONSON HOUSE	HISTORIC HUDSON INC	611 WARREN STFL 2 HUDSON NY 12534	12/8/2016	12/7/2021	APPROVED	4/17/2018		OSC	\$487,500.00	\$487,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66299GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	12/8/2016	12/7/2021	APPROVED	7/31/2018		OSC	\$407,586.00	\$407,586.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67041GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL NY 12414	12/8/2016	12/7/2021	APPROVED	9/14/2018		OSC	\$417,650.00	\$417,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67816GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPEMEN	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607	12/8/2016	12/7/2021	APPROVED	8/1/2018		OSC	\$468,881.00	\$468,881.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C68051GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	TROY CITY OF	1776 SIXTH AVE TROY NY 12280	12/8/2016	12/7/2021	APPROVED	11/16/2018		OSC	\$454,006.00	\$454,006.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C70105GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	DEFERRET VILLAGE OF	PO BOX 206 DEFERRET NY 13628-0206	12/13/2017	12/12/2022	APPROVED	7/30/2018		OSC	\$73,328.00	\$73,328.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C71886GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	REDFIELD SNOWMOBILE ASSOCIATION INC	752 COUNTY ROUTE 47 REDFIELD NY 13437-2010	9/18/2018	9/17/2023	APPROVED	11/27/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72467GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY NY 11568	12/13/2017	12/12/2022	APPROVED	4/17/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72565GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715	12/13/2017	12/12/2022	APPROVED	6/12/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72666GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPEMEN	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA NY 13502	12/13/2017	12/12/2022	NON APPROVED	5/25/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$397,511.00	\$397,511.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72666GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA NY 13502	12/13/2017	12/12/2022	APPROVED	6/22/2018		OSC	\$397,511.00	\$397,511.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72885GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407	12/13/2017	12/12/2022	APPROVED	9/18/2018		OSC	\$219,312.00	\$219,312.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73239GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/13/2017	12/12/2022	APPROVED	7/31/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73362GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	12/13/2017	12/12/2022	APPROVED	2/26/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73363GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	12/13/2017	12/12/2022	APPROVED	10/29/2018		OSC	\$482,188.00	\$482,188.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73538GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	12/13/2017	12/12/2022	APPROVED	1/31/2019		OSC	\$411,330.00	\$411,330.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73645GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	ROOSEVELT ISLAND OPERATING CORPORATION	591 MAIN ST ROOSEVELT ISLAND NY 10044	12/13/2017	12/12/2022	APPROVED	11/1/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73709GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT NY 14818	12/13/2017	12/12/2022	APPROVED	8/31/2018		OSC	\$204,206.00	\$204,206.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73903GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON NY 13624	12/13/2017	12/12/2022	APPROVED	12/18/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C74462GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	12/13/2017	12/12/2022	APPROVED	9/20/2018		OSC	\$178,305.00	\$178,305.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75031GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	LEWIS COUNTY HISTORICAL SOCIETY	PO BOX 446 LOWVILLE NY 13367	12/13/2017	12/12/2022	APPROVED	6/29/2018		OSC	\$56,250.00	\$56,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75273GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MOHAWK VALLEY COLLECTIVE INC	PO BOX 53 FORT PLAIN NY 13339	12/13/2017	12/12/2022	APPROVED	11/27/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75795GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	12/13/2017	12/12/2022	APPROVED	6/29/2018		OSC	\$450,000.00	\$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C76957GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER NY 14607-2177	9/18/2018	9/17/2023	APPROVED	3/4/2019		OSC	\$50,695.00	\$50,695.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90406GG	ORIGINAL	NATURAL HERITAGE TRUST PGM5-ZBGA CULTURAL OUTREACH, SENECA PARK ZOO	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2016	3/31/2021	APPROVED	9/6/2018		OSC	\$1,350,780.00	\$1,350,780.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90909GG	ORIGINAL	NATURAL HERITAGE TRUST PGM5-ZBGA CULTURAL OUTREACH	CHILDRENS MUSEUM OF SCIENCE & TECHNOLOGY	250 JORDAN RD TROY NY 12180	4/1/2016	3/31/2021	APPROVED	12/6/2018		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91005GG	ORIGINAL	NATURAL HERITAGE TRUST PGM5-ZBGA CULTURAL OUTREACH	INNISFREE FOUNDATION	362 TYRREL ROAD MILLSBROOK NY 12545	4/1/2016	3/31/2021	APPROVED	7/10/2018		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CAB17N01	ORIGINAL	AMERICAN BATTLEFIELD PROTECTION	AMERICAN BATTLEFIELD TRUST	DBA CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN MD 21740	5/1/2017	5/1/2020	APPROVED	7/20/2018		OSC	\$683,798.00	\$683,798.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CE08018	ORIGINAL	PARKS AND HISTORIC PRESERVATION	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK NY 10018	5/15/2009	12/31/2019	APPROVED	9/26/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CE08018	ORIGINAL	TAHAWUS BLAST FURNACE MASONRY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK NY 10018	5/15/2009	12/31/2019	NON APPROVED	9/17/2018	-STS/AC340-S CONTENT - CREATE AN OP CONTRACT IN ORDER TO RE-ESTABLISH THIS CANCELLED CONTRAC	OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08048	AMENDMENT	NO COST TIME EXTENSION	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO NY 14214		12/31/2019	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08073	AMENDMENT	NO COST TIME EXTENSION	SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	23 WASHINGTON ST SARATOGA SPRINGS NY 12866		12/31/2018	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CE08083	ORIGINAL	HISTORIC PRESERVATION DEVELOPMENT	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	5/15/2009	12/31/2018	APPROVED	6/13/2018		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09003	AMENDMENT	BUDGET MODIFICATION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901			APPROVED	11/6/2018		OSC	(\$25,099.00)	\$25,099.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09012	AMENDMENT	NO COST TIME EXTENSION	DELHI TOWN OF	5 ELM ST DELHI NY 13753		12/31/2019	APPROVED	2/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	NO COST TIME EXTENSION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS NY 14510		3/30/2019	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09038	AMENDMENT	BUDGET REDUCTION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757			APPROVED	12/11/2018		OSC	(\$71,250.00)	\$71,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09047	AMENDMENT	NO COST TIME EXTENSION	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO NY 14214		12/31/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09057	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09062	AMENDMENT	BUDGET MODIFICATION	HISTORICAL SOCIETY OF THE TOWN OF WARWICK	PO BOX 353 105 MAIN ST WARWICK NY 10990			APPROVED	6/8/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	NO COST TIME EXTENSION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY NY 12202-1111		11/11/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09088	AMENDMENT	TIME EXTENSION AND BUDGET REDUCTION	MANITOGA INC	PO BOX 249 GARRISON NY 10524		7/31/2018	APPROVED	11/29/2018		OSC	(\$39,716.26)	\$39,716.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10010	AMENDMENT	NO COST TIME EXTENSION	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039		12/31/2018	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10045	AMENDMENT	NO COST TIME EXTENSION	REFORMED PROTESTANT DUTCH CHURCH	272 WALL ST KINGSTON NY 12401		12/31/2019	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	2	CM02018	ORIGINAL	FACILITY RESERVATION AND POINT OF SALE SYSTEM	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS TX 75201	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$2,475,625.00	\$2,475,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02018	AMENDMENT	BUDGET MODIFICATION TO REFLECT FULL CONTRACT VALUE	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS TX 75201			APPROVED	12/28/2018		OSC	\$5,761,002.06	\$5,761,002.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15L1	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		4/30/2020	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CMG15N1	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	GREATER LOCKPORT DEVELOPMENT CORPORATION	ONE LOCKS PLAZA LOCKPORT NY 14094	5/1/2016	4/30/2018	APPROVED	5/11/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15N1	AMENDMENT	NO COST TIME EXTENSION	GREATER LOCKPORT DEVELOPMENT CORPORATION	ONE LOCKS PLAZA LOCKPORT NY 14094		4/30/2019	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15N1	AMENDMENT	ADDS TIME	GREATER LOCKPORT DEVELOPMENT CORPORATION	ONE LOCKS PLAZA LOCKPORT NY 14094		4/30/2020	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CMG16N1	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038	7/18/2017	7/17/2019	APPROVED	4/24/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L1	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		12/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L3	AMENDMENT	NO COST TIME EXTENSION	THE CAUMSETT FOUNDATION INC	156 LAWRENCE HILL RD COLD SPRING HARBOR NY 11724		12/31/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L5	AMENDMENT	NO COST TIME EXTENSION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		12/31/2019	APPROVED	7/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14P1	AMENDMENT	ADDS MONEY	SAUGERTIES LIGHTHOUSE CONSERVANCY INC	PO BOX 654 SAUGERTIES NY 12477			APPROVED	10/9/2018		OSC	\$30,000.00	\$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14P1	AMENDMENT	ADDS MONEY	SAUGERTIES LIGHTHOUSE CONSERVANCY INC	PO BOX 654 SAUGERTIES NY 12477			NON APPROVED	9/18/2018	-STS/AC340-S CONTENT, TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS,-	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14P1	AMENDMENT	NO COST TIME EXTENSION	SAUGERTIES LIGHTHOUSE CONSERVANCY INC	PO BOX 654 SAUGERTIES NY 12477		12/31/2019	APPROVED	7/9/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y1	AMENDMENT	ADDS TIME	WOODLAWN CONSERVANCY INC	4199 WEBSTER AVENUE BRONX NY 10470		12/31/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y4	AMENDMENT	BUDGET REDUCTION	STATEN ISLAND HISTORICAL SOCIETY	441 CLARKE AVE STATEN ISLAND NY 10306			APPROVED	3/22/2019		OSC	(\$6,281.30)	\$6,281.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y4	AMENDMENT	BUDGET REDUCTION	STATEN ISLAND HISTORICAL SOCIETY	441 CLARKE AVE STATEN ISLAND NY 10306			NON APPROVED	3/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$6,281.30)	\$6,281.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y5	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215		12/31/2019	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15L5	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		12/31/2019	APPROVED	6/4/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15M4	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215		12/31/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	NO COST TIME EXTENSION	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814		12/31/2019	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N8	AMENDMENT	NO COST TIME EXTENSION	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN NY 11207		12/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15T1	AMENDMENT	NO COST TIME EXTENSION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580		12/31/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15T1	AMENDMENT	NO COST TIME EXTENSION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580		12/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580	8/28/2015	9/30/2017	APPROVED	6/19/2018		OSC	\$391,056.00	\$391,056.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SUPPLEMENT 12 DESIGN SERVICES ROBERT MOSES SOUTH SEGMENT NIAGARA FALLS SP	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344		8/13/2019	APPROVED	12/31/2018		OSC	\$149,482.00	\$149,482.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004175	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779		10/16/2018	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004175	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779		10/16/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CO#8 NCTE	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222		6/30/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CO#9 NCTE	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222		11/30/2018	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004345	AMENDMENT	CO#6 NORTH SWIMMING POOL MODERNIZATION & CONSTRUCTION E ROCKLAND STATE PARK ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		6/30/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004345	AMENDMENT	CO 7 CO CLOSEOUT OF FOS 7 AND 8	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	12/20/2018		OSC	\$3,278.18	\$3,278.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004346	AMENDMENT	CO#6 NCTE	NORBERTO CONSTRUCTION INC	227 COMMACK RD COMMACK NY 11725		6/30/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004346	AMENDMENT	CO#7 PLUMBING RELATED NCTE	NORBERTO CONSTRUCTION INC	227 COMMACK RD COMMACK NY 11725		11/30/2018	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004377	AMENDMENT	SUPPLEMENT 3 NO COST EXTENSION PROFESSIONAL DESIGN SERVICES BUTTERMILK FALLS STATE PARK	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		10/1/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004377	AMENDMENT	NO COST TIME EXTENSION PROFESSIONAL DESIGN SERVICES BUTTERMILK FALLS STATE PARK ITHACA TOMPKINS COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		6/1/2019	APPROVED	1/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004470	AMENDMENT	EXTENSION DESIGN SERVICES TERM CONTRACT LONG ISLAND REGION NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		3/12/2019	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004470	AMENDMENT	EXTEND DESIGN SERVICES TERM CONTRACT LONG ISLAND REGION NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		3/12/2020	APPROVED	3/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004471	AMENDMENT	12 MONTH NCTE FOR DESIGN SERVICES TERM AGREEMENT IN LONG ISLAND SP REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		9/15/2019	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004490	AMENDMENT	TIME EXTENSION AE SERVICES - RIVER LEAS SEPTIC SYSTEM REPLACEMENT BEAVER ISLAND SP	C & S ENGINEERS INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212		9/25/2019	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004492	AMENDMENT	SUPPLEMENTAL 4 NO COST TIME EXTENSION ARCHITECT DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA COUNTIES	FOIT-ALBERT ASSOCIATES ARCH & ENGR	763 MAIN ST BUFFALO NY 14203-1395		3/16/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004502	AMENDMENT	SA 5 TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES PENN & FOUNTAIN STATE PARK NYC REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/17/2018		OSC	\$975,000.00	\$975,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004547	AMENDMENT	SUPPLEMENT 3 SAFETY & CODE COMPLIANCE DESIGN TERM AGREEMENT LONG ISLAND REGION	BEYER BLUNDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK NY 10271-0002		6/22/2020	APPROVED	10/10/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004548	AMENDMENT	NCTE ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		10/21/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004562	AMENDMENT	SA 2 ADDS TIME & MONEY DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC SP REGIONS	MICHAEL R PHINNEY ARCHITECT PLLC	142 GRAND AVENUE SARATOGA SPRINGS NY 12866		8/19/2020	APPROVED	2/15/2019		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004584	AMENDMENT	NCTE TERM AGREEMENT CONSTRUCTION MANAGEMENT NYC STATE PARK REGION	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA PA 19103		5/19/2020	APPROVED	11/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#2 ADDITIONAL STEEL REINFORCEMENT	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001			APPROVED	8/9/2018		OSC	\$281,773.67	\$281,773.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#3 UPPER PLAZA RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001		5/15/2019	APPROVED	11/19/2018		OSC	\$71,925.00	\$71,925.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO#4 UPPER PLAZA REHAB CLEMENTE STATE PARK BRONX COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	4/16/2018		OSC	\$21,059.30	\$21,059.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO#6 REPLACE 3 CIRCUIT BREAKER PANELS & REMOVE/REPLACE CONDUIT & JUNCTION BOX	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	1/29/2019		OSC	\$24,401.77	\$24,401.77	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO#5 NCTE	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232		6/15/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004591	AMENDMENT	CO#3 UPPER PLAZA REHAB CLEMENTE STATE PARK BRONX COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550			APPROVED	4/16/2018		OSC	\$21,997.80	\$21,997.80	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	CO#11 REPAIRS TO UPPER PLAZA STAIR AND FREEZER ROOM	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632			APPROVED	8/7/2018		OSC	\$6,645.12	\$6,645.12	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	PRKC CO#4 UPPER PLAZA REHAB P, CLEMENTE STATE PARK, BRONX COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632			APPROVED	4/16/2018		OSC	\$11,301.40	\$11,301.40	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	CO#6 GC RELATED NCTE	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632		6/15/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004648	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		9/3/2018	NON APPROVED	7/24/2018	-STS/AC340-S CONTENT - CONTRACT END DATE UPDATED INCORRECTLY	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004648	AMENDMENT	EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		9/3/2019	APPROVED	7/26/2018		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004649	AMENDMENT	NO COST TIME EXTENSION CONTRACT DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND REGION	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107			2/3/2020	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004650	AMENDMENT	TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021			8/9/2019	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004651	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REG	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866			12/6/2018	NON APPROVED	6/20/2018	-STS/AC340-S CONTENT - CONTRACT DATES UPDATED INCORRECTLY	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004651	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REG	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866			12/6/2019	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004652	AMENDMENT	SUPPLEMENT 1 EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST STE 101 ITHACA NY 14850			6/1/2019	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004653	AMENDMENT	EXTENSION LANDSCAPE ARCHITECTURAL DESIGN TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLANDS	APPEL OSBORNE LANDSCAPE ARCHITECTURE LLP	102 WEST DIVISION ST SUITE 400 SYRACUSE NY 13204			2/11/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004653	AMENDMENT	SA 2 EXTENSION LANDSCAPE ARCHITECTURAL DESIGN TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLANDS	APPEL OSBORNE LANDSCAPE ARCHITECTURE LLP	102 WEST DIVISION ST SUITE 400 SYRACUSE NY 13204			11/11/2019	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004764	AMENDMENT	CO#5 NCTE	LOUIS C ALLEGRO INC	150 PITTSFIELD RD LENOX MA 01240 PO BOX 557			8/31/2018	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004771	AMENDMENT	CO#3 NCTE	KIMCO GROUP INC	DEER PARK NY 11729			7/25/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004777	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747			3/16/2020	APPROVED	5/14/2018		OSC	\$975,000.00	\$975,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004779	AMENDMENT	SUPPLEMENT 2 LIGHTING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	STANTEC CONSULTING SERVICES INC	CHICAGO IL 60693				APPROVED	9/10/2018		OSC	\$750,000.00	\$750,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004792	AMENDMENT	CO#1 NCTE	FORT HILL INDUSTRIES INC	1980 ROUTE 112 SUITE 3 CORAM NY 11727			5/24/2018	NON APPROVED	10/29/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004792	AMENDMENT	CO#1 SURETY TAKEOVER & TIME EXTENSION	FORT HILL INDUSTRIES INC	1980 ROUTE 112 SUITE 3 CORAM NY 11727			5/24/2018	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004803	AMENDMENT	CO#2 LI-CM SANITY SYSTEM IMPROVEMENT	TERRY CONTRACTING & MATERIALS INC	1146 OSBORN AVE RIVERHEAD NY 11901-2810				APPROVED	5/25/2018		OSC	\$36,829.88	\$36,829.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#6 ADDITIONAL RADIOACTIVE MATERIAL EXCAVATION & REMOVAL	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701				APPROVED	8/14/2018		OSC	\$54,620.00	\$54,620.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#7 NCTE	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701			5/31/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#5 TE & ADDITIONAL WORK	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701			5/1/2018	APPROVED	5/31/2018		OSC	\$146,374.30	\$146,374.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#4 RADIOACTIVE MATERIAL EXCAVATION & REMOVAL - 200 TONS	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701				APPROVED	8/1/2018		OSC	\$138,479.00	\$138,479.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004814	AMENDMENT	CO#3 ADD'L WORK PAVILION BUILDING CONSTRUCTION NIAGARA FALLS STATE PARK NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150 300 SCOTT ST				APPROVED	4/26/2018		OSC	\$3,780.00	\$3,780.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004816	AMENDMENT	CO#2 MODIFY WATERLINES	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO NY 14204				APPROVED	6/28/2018		OSC	\$4,371.39	\$4,371.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO#4 NCTE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			5/31/2018	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO#5 NCTE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			6/15/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004826	AMENDMENT	CO#3 NCTE AND REMOVE LIGHT POLES	ZOLAD2 CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		4/15/2018	APPROVED	5/10/2018		OSC	\$76,150.84	\$76,150.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	ADD SUBCONSULTANT FOR DESIGN SERVICES TERM AGREEMENT IN PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENT 2 LANDSCAPE ARCHITECTURE TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866			APPROVED	5/14/2018		OSC	\$727,000.00	\$727,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004844	AMENDMENT	SA2 ADDS TIME & FUNDS ENGINEERING DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA & TACONIC REGIONS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		12/8/2020	APPROVED	11/6/2018		OSC	\$120,000.00	\$120,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004845	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC SP REGIONS	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724			APPROVED	10/16/2018		OSC	\$735,000.00	\$735,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004847	AMENDMENT	SUPPLEMENT 1 ARCHITECTURAL DESIGN SVCS TERM AGREEMENT PALISADES TACONIC SARATOGA REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004856	AMENDMENT	CO#2 NCTE	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY NY 12206		1/25/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004873	AMENDMENT	CO#3 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/29/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004873	AMENDMENT	CO#1 LOWER ENTRANCE REHABILITATION WATKINS GLEN STATE PARK SCHUYLER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/29/2018		OSC	\$41,757.84	\$41,757.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004873	AMENDMENT	CO#2 DESIGN ERROR ADD PT WOOD FRAMING TO CREATE CONTINUOUS RADIUS ALONG EDGE OF CANOPY ROOF	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/2/2018		OSC	\$11,945.56	\$11,945.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004873	AMENDMENT	CO#4 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		2/28/2019	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004875	AMENDMENT	CO#1 LOWER ENTRANCE REHABILITATION AT WATKINS GLEN STATE PARK	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	4/6/2018		OSC	\$6,589.57	\$6,589.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004898	AMENDMENT	CO#3 NCTE	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN NY 11234		9/30/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004898	AMENDMENT	CO#4 NCTE	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN NY 11234		12/31/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004898	AMENDMENT	CO#5 TE & RENOVATION OF BASKETBALL COURTS	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN NY 11234		8/15/2019	NON APPROVED	2/4/2019	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$525,600.00	\$525,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004905	AMENDMENT	CO#3 MISC ADDED WORK	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	8/2/2018		OSC	\$104,751.70	\$104,751.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004905	AMENDMENT	CO#2 FINISH MOLDING OF VARIOUS SIZES	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	6/11/2018		OSC	\$42,998.55	\$42,998.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004912	AMENDMENT	CO#2 NCTE	PHILIP ROSS INDUSTRIES INC	88 DURVEA RD SUITE 204 MELVILLE NY 11747		10/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004912	AMENDMENT	CO#3 DELAY NEEDED TO SERVICE WELL	PHILIP ROSS INDUSTRIES INC	88 DURVEA RD SUITE 204 MELVILLE NY 11747		3/4/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SA1 ADDS SUBCONTRACTOR TERM AGREEMENT MULTI USE TRAIL PROJECT ALLEGANY STATE PARK CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	5/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004921	ORIGINAL	PROSPECT POINT PEDESTRIAN ENTRANCE & BUS ACCESS NIAGARA FALLS STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	4/30/2018	2/2/2019	APPROVED	4/30/2018		OSC	\$4,629,107.00	\$4,629,107.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	CO#1 ADDITIONAL CONTAMINATED MATERIALS WORK & TIME EXTENSION	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		9/30/2019	APPROVED	1/25/2019		OSC	\$831,655.70	\$831,655.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004925	AMENDMENT	CO#2 TOLL BOOTH RECONSTRUCTION	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	5/25/2018		OSC	\$28,355.52	\$28,355.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004930	AMENDMENT	CO 4 ADDED POOL WORK	RIVERVIEW CONSTRUCTION ASSOCIATES INC	718 RIVERVIEW RD REXFORD NY 12148			APPROVED	9/7/2018		OSC	\$89,339.97	\$89,339.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004930	AMENDMENT	CO#3 RECONFIGURE WALL PAVEMENT & ABATEMENT	RIVERVIEW CONSTRUCTION ASSOCIATES INC	718 RIVERVIEW RD REXFORD NY 12148			APPROVED	8/28/2018		OSC	\$40,096.67	\$40,096.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004931	AMENDMENT	CO#1 TE & ADDITIONAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		6/10/2018	APPROVED	4/13/2018		OSC	\$18,288.50	\$18,288.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004931	AMENDMENT	CO#5 ADDED ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	8/23/2018		OSC	\$10,752.64	\$10,752.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004931	AMENDMENT	CO#3 ADDED ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	8/23/2018		OSC	\$19,394.01	\$19,394.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004931	AMENDMENT	CO#4 ADDED ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	8/23/2018		OSC	\$5,043.32	\$5,043.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004932	AMENDMENT	CO#3 SHOWER MODIFICATIONS	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188			APPROVED	8/23/2018		OSC	\$9,003.72	\$9,003.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004932	AMENDMENT	CO#1 NCTE PEERLESS POOL BATHHOUSE CONSTRUCTION SARATOGA SPA STATE PARK SARATOGA COUNTY - P TRADE	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188		6/10/2018	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004933	AMENDMENT	CO#1 ROCKLAND LAKE NORTH BATHHOUSE RENOVATION PHASE 2 ROCKLAND COUNTY	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222			APPROVED	5/29/2018		OSC	\$85,656.63	\$85,656.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004934	AMENDMENT	CO#1 ROCKLAND LAKE NORTH BATHHOUSE RENOVATION PHASE 2	L K M LTD	31 PAYSAN RD CORNWALL ON HUDSON NY 12520		11/2/2018	APPROVED	8/3/2018		OSC	\$78,653.87	\$78,653.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004935	AMENDMENT	CO#1 NCTE	HAUSER BROS INC	17 OLD SCHOOLHOUSE LN ORANGBURG NY 10962		11/1/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004936	AMENDMENT	CO#4 UNDERGROUND PLUMBING WORK	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901			APPROVED	6/27/2018		OSC	\$16,400.00	\$16,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004936	AMENDMENT	CO#5 NCTE	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901		11/1/2018	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	CO#5 ADDITIONAL SOIL REMOVAL	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	8/9/2018		OSC	\$196,210.80	\$196,210.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	CO#4 NCTE	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		6/28/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	CO#6 ADDED MONEY & TE	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		11/16/2018	APPROVED	10/2/2018		OSC	\$11,808.08	\$11,808.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004950	AMENDMENT	CO#2 NCTE	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520		7/20/2018	APPROVED	7/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004950	AMENDMENT	CO#3 ADDED ELECTRICAL WORK	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520			APPROVED	8/29/2018		OSC	\$2,428.49	\$2,428.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004952	AMENDMENT	CO#3 INCREASE MONEY	REED & REED CONTRACTING LLC	745 SNYDERTOWN ROAD CRARVILLE NY 12521			APPROVED	10/2/2018		OSC	\$3,054.54	\$3,054.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004952	AMENDMENT	CO#2 NCTE	REED & REED CONTRACTING LLC	745 SNYDERTOWN ROAD CRARVILLE NY 12521		6/15/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004959	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION MANAGEMENT SERVICES TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	ELITE CONSTRUCTION COMPANY OF NY LLC	1225 FRANKLIN AVENUE SUITE 325 GARDEN CITY NY 11530			APPROVED	9/18/2018		OSC	\$1,600,000.00	\$1,600,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004962	AMENDMENT	SUPPLEMENT 1 PROFESSIONAL DESIGN SERVICES TERM CONTRACT LONG ISLAND REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788			APPROVED	8/2/2018		OSC	\$1,250,000.00	\$1,250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SUPPLEMENT 3 DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779			APPROVED	10/2/2018		OSC	\$1,750,000.00	\$1,750,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	ADD SUBCONSULTANTS DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779			APPROVED	7/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	ADD SUBCONSULTANTS DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779			APPROVED	2/15/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SA 5 ADD SUBCONSULTANTS DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	909 MARCONI AVE RONKONKOMA NY 11779			APPROVED	3/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004967	AMENDMENT	SUPPLEMENTAL 1 ADD SUBCONSULTANT ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP	48 WEST 37TH ST 14TH FL NEW YORK NY 10018			APPROVED	1/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004970	AMENDMENT	CO#2 NCTE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		8/5/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004971	AMENDMENT	CO#2 TE PLAYGROUND IMPRVE GRAFTON LAKES & THACHER STATE PARK ALBANY & RENNELAER COUNTIES	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834		5/30/2018	APPROVED	4/17/2018		OSC	\$14,607.00	\$14,607.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004974	AMENDMENT	CO#3 TIME EXTENSION/EXTRA WORK CO# 2 T & WAYFINDING SIGNAGE, RELOCATE 79 SIGN BASE COLUMNS DUE TO GRADE OBSTRUCTIONS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/31/2018		OSC	\$4,893.00	\$4,893.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004975	AMENDMENT		SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		6/9/2018	APPROVED	7/26/2018		OSC	\$83,930.65	\$83,930.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004977	AMENDMENT	CO#3 NCTE	TREVCN CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER NJ 07938		10/31/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004977	AMENDMENT	CO#1 ADD FLOATING DOCK/GANGWAY N SHORELINE RECONSTRUCT ROBERTO CLEMENTE STATE PARK BRONX NY	TREVCN CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER NJ 07938			APPROVED	4/13/2018		OSC	\$302,000.00	\$302,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004977	AMENDMENT	CO#4 NCTE	TREVCN CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER NJ 07938		5/31/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004977	AMENDMENT	CO#3 NCTE	TREVCN CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER NJ 07938		12/31/2018	APPROVED	12/21/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004978	AMENDMENT	CO#2 NON-APPROVAL	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		10/12/2018	NON APPROVED	9/17/2018	-STS/AC340-S INFORMATION INCORRECT	OSC	\$40,443.30	\$40,443.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004978	AMENDMENT	CO#2 TE & ADDITIONAL ROOF REPAIRS & REMOVE/REPLACE BRICK AT KEYSTONE	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		11/2/2018	APPROVED	11/1/2018		OSC	\$39,545.44	\$39,545.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004979	AMENDMENT	CO#1 NCTE	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801		5/20/2018	APPROVED	4/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004979	AMENDMENT	CO#2 NCTE	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801		6/2/2018	APPROVED	7/10/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004980	AMENDMENT	CO#2 ADDITIONAL DETECTORS	J MCBAIN INC	658 RIVER ST TROY NY 12180		9/20/2018	APPROVED	9/28/2018		OSC	\$6,793.49	\$6,793.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004980	AMENDMENT	CO#1 PARK OFFICE ADDITION MINEKILL STATE PARK SCHOHARIE COUNTY NCTE	J MCBAIN INC	658 RIVER ST TROY NY 12180		5/20/2018	APPROVED	5/14/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004981	AMENDMENT	CO#1 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		6/18/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004982	AMENDMENT	CO#1 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		6/18/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004984	AMENDMENT	CO#3 NCTE	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851		6/12/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004985	AMENDMENT	CO#3 NCTE	WADE ENTERPRISES INC	319 RIDGEFIELD ROAD ENDICOTT NY 13760		6/12/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004986	AMENDMENT	CO#2 NCTE	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851		6/12/2018	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005000	AMENDMENT	CO#2 ADDED ROCK EXCAVATION & PUMP CAMBER MODIFICATIONS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	7/10/2018		OSC	\$109,759.71	\$109,759.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005000	AMENDMENT	CO#1 NCTE	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549		6/20/2018	APPROVED	5/31/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005001	AMENDMENT	CO#2 PUMP CHAMBER 3 ELECTRICAL MODIFICATIONS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	7/6/2018		OSC	\$28,261.98	\$28,261.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005001	AMENDMENT	CO#1 NCTE	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549		6/20/2018	APPROVED	6/1/2018		OSC	\$44,678.18	\$44,678.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005002	AMENDMENT	CO#2 ELECTRICAL MODIFICATIONS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	8/22/2018		OSC	\$22,814.30	\$22,814.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005002	AMENDMENT	CO#1 NCTE	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549		6/20/2018	APPROVED	6/1/2018		OSC	\$38,400.65	\$38,400.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO 6 ADDITIONAL AC LOADING DOCK AND DOOR OPERATORS	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		10/26/2018	APPROVED	10/1/2018		OSC	\$43,314.68	\$43,314.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO#5 ADDED LANDSCAPING & TE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		7/20/2018	APPROVED	7/10/2018		OSC	\$392,218.00	\$392,218.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO#3 NCTE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		6/14/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO#6 NCTE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		11/1/2018	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005005	AMENDMENT	CO#2 NCTE	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		9/30/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005005	AMENDMENT	CO#3 NCTE	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		12/31/2018	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005203	AMENDMENT	CO#2 NCTE	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358		11/30/2018	APPROVED	10/18/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005203	AMENDMENT	CO#1 NCTE	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358		8/24/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005204	AMENDMENT	CO#1 NCTE	JORDSTAT CONSTRUCTION INC	23807 SWAN HOLLOW RD ALEXANDRIA BAY NY 13607		7/31/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005206	AMENDMENT	CO#1 NCTE	NORWOOD PLUMBING INC	NORWOOD NY 13668		7/31/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#2 ADDITIONAL WORK	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			APPROVED	6/14/2018		OSC	\$127,445.94	\$127,445.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#3 NCTE	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045		5/15/2019	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#7 ADDED PAVERS DRINKING FOUNTAIN & ELECTRICAL CONDUIT	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			APPROVED	1/31/2019		OSC	\$108,711.52	\$108,711.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO 6 NY REPAIR BROKEN SEWER EJECTOR	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			APPROVED	3/28/2019		OSC	\$16,864.16	\$16,864.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#5 UPGRADE FENCE & LIGHTING	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			APPROVED	3/1/2019		OSC	\$963,440.26	\$963,440.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#3 ADDL ROCK REMOVAL REQUIRED FOR UTILITY LINE INSTALLATION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/30/2019		OSC	\$12,502.02	\$12,502.02
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#1 ROCK REMOVAL	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	8/23/2018		OSC	\$19,717.80	\$19,717.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#3 ADDL ROCK REMOVAL REQUIRED FOR UTILITY LINE INSTALLATION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			NON APPROVED	12/17/2018	CONTRACT TERMS OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$12,993.70	\$12,993.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO 2 NCTE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		5/31/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005215	AMENDMENT	CO#1 TE & ADDITIONAL TUCK POINTING	LANDVSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536		9/28/2018	APPROVED	7/25/2018		OSC	\$37,125.00	\$37,125.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005215	AMENDMENT	CO#2 STORM REPAIR	LANDVSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536			APPROVED	2/13/2019		OSC	\$94,183.35	\$94,183.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005218	AMENDMENT	CO#2 NCTE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		8/16/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005225	AMENDMENT	CO#2 NCTE	E CONTRACTING INC	188 ERIE ST LANCASTER NY 14086		12/30/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005225	AMENDMENT	CO#3 NCTE	E CONTRACTING INC	188 ERIE ST LANCASTER NY 14086		4/30/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005227	AMENDMENT	CO#1, ADDITIONAL EXCAVATION.	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	6/29/2018		OSC	\$16,058.42	\$16,058.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005227	AMENDMENT	CO#2 NCTE	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601		6/14/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005228	AMENDMENT	CO#2 SANITARY SYSTEM IMPROVEMENTS	THOMAS NOVELLI CONTRACTING CORP	41 SARAH DRIVE FARMINGDALE NY 11735			APPROVED	5/30/2018		OSC	\$48,000.00	\$48,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005228	AMENDMENT	CO#3 NCTE	THOMAS NOVELLI CONTRACTING CORP	41 SARAH DRIVE FARMINGDALE NY 11735		10/1/2018	APPROVED	7/10/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005229	AMENDMENT	CO#2 CO RECONCILE FIELD MEASUREMENTS	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095			APPROVED	8/10/2018		OSC	\$27,400.00	\$27,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005229	AMENDMENT	CO#2 RECONCILE FIELD MEASUREMENTS	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095			APPROVED	8/13/2018		OSC	\$136,990.20	\$136,990.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005230	AMENDMENT	CO#1 COMMUNICATIONS LINE & SCREEN ROOM MODIFICATIONS	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619			APPROVED	5/8/2018		OSC	\$12,267.00	\$12,267.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005240	AMENDMENT	CO#3 DRAINAGE WORK	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203			APPROVED	9/25/2018		OSC	\$86,873.00	\$86,873.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005240	AMENDMENT	CO 2 NCTE	SJ THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203		10/8/2018	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005240	AMENDMENT	CO#4 NCTE	SJ THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203		11/5/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005241	AMENDMENT	CO#1 NCTE	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN NY 13021		9/11/2018	APPROVED	12/21/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005242	AMENDMENT	CO#16 72727 FUEL PIPING & GAS REGULATOR PRESSURE TESTING	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN NY 13021		9/11/2018	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005244	AMENDMENT	CO#1 NCTE	BROSH MECHANICAL INC	7702 MULTLAGE DR LIVERPOOL NY 13090		9/11/2018	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005250	AMENDMENT	CO#1 NCTE	FASTRACS RENTALS INC	PO BOX 56 RED HOOK NY 12571		10/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005250	AMENDMENT	CO#2 DRAIN REVISIONS AND EXCAVATION CO 3 CO ADDITIONAL TO REPLACE THE WATER SERVICE CURB VALVE BOXES	FASTRACS RENTALS INC	PO BOX 56 RED HOOK NY 12571			APPROVED	8/8/2018		OSC	\$49,588.24	\$49,588.24
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005250	AMENDMENT	CO#1 NCTE	FASTRACS RENTALS INC	PO BOX 56 RED HOOK NY 12571		5/1/2019	APPROVED	12/20/2018		OSC	\$7,278.73	\$7,278.73
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005251	AMENDMENT	CO#1 NCTE	PAT KEARNS ELECTRIC LTD	69 GLENLEIDA AVE CARMEL NY 10512		10/31/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005252	AMENDMENT	CO#1 NCTE	EVENTUS CONSTRUCTION CO INC	PO BOX 419 AMAWALK NY 10501		10/31/2018	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005254	AMENDMENT	CO#1 NCTE	299 KENMORE AVE PAINTING INC	TONAWANDA NY 14223		10/11/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005254	AMENDMENT	CO 2 NCTE	A-1 CONSTRUCTION & PAINTING INC	299 KENMORE AVE TONAWANDA NY 14223		11/30/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005255	AMENDMENT	CO#2 TE & ADDITIONAL REPAIRS TO CURTAIN WALL	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO NY 14210		7/1/2018	APPROVED	6/20/2018		OSC	\$42,750.00	\$42,750.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005257	ORIGINAL	BIKE PATH RECONSTRUCT POINT AU ROCHE STATE PARK CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	11/21/2018	6/19/2019	APPROVED	11/21/2018		OSC	\$190,760.00	\$190,760.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005261	AMENDMENT	CO#2 NCTE	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD NY 11783		8/15/2018	APPROVED	8/16/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005261	AMENDMENT	CO#1 NCTE	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD NY 11783		6/30/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005262	AMENDMENT	CO#2 NCTE	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303		10/30/2018	APPROVED	7/20/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005268	AMENDMENT	CO#1 TIME & MONEY CLUBHOUSE ROOF REPLACEMENT BETHPAGE STATE PARK FARMINGDALE NASSAU COUNTY	LONG ISLAND ROOFING AND REPAIRS SERVICE CORP	1503 BELLMORE AVE BELLMORE NY 11710		9/21/2018	APPROVED	8/17/2018		OSC	\$83,843.50	\$83,843.50
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005268	AMENDMENT	CO#2 NCTE	LONG ISLAND ROOFING AND REPAIRS SERVICE CORP	1503 BELLMORE AVE BELLMORE NY 11710		11/20/2018	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005273	AMENDMENT	CO#1 TE & ADDITIONAL CAVE WORK	AMZ CONSTRUCTION SERVICES INC	299 MCDougALL RD PATTERSONVILLE NY 12137		9/28/2018	APPROVED	7/25/2018		OSC	\$20,779.70	\$20,779.70
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005273	AMENDMENT	CO #3 NCTE	AMZ CONSTRUCTION SERVICES INC	299 MCDougALL RD PATTERSONVILLE NY 12137		5/3/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005273	AMENDMENT	CO#2 NCTE MATERIAL DELIVERY DELAYS	AMZ CONSTRUCTION SERVICES INC	299 MCDougALL RD PATTERSONVILLE NY 12137		11/30/2018	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005274	AMENDMENT	CO#1 NCTE COMFORT STATION REPLACEMENT JB THACHER STATE PARK E ALBANY COUNTY	CKM ELECTRICAL SERVICES INC	216 ELK STREET ALBANY NY 12110		9/28/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005274	AMENDMENT	CO#2 NCTE	CKM ELECTRICAL SERVICES INC	216 ELK STREET ALBANY NY 12110		11/30/2018	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005275	AMENDMENT	CO#1 NCTE COMFORT STATION REPLACEMENT JB THACHER STATE PARK ALBANY COUNTY P	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188		9/28/2018	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005275	AMENDMENT	CO#3 NCTE	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188		5/3/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005275	AMENDMENT	CO#2 NCTE MATERIAL DELIVERY DELAYS	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188		11/30/2018	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005276	AMENDMENT	CO#1 NCTE	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603		12/10/2018	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005276	AMENDMENT	CO#2 NCTE	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603		4/14/2019	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#1 ADDED EXCAVATION WORK	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	10/1/2018		OSC	\$27,137.56	\$27,137.56
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#3 ADDED EXCAVATION	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601			APPROVED	10/1/2018		OSC	\$74,744.61	\$74,744.61
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#3 NCTE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		5/17/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005279	AMENDMENT	CO 1 ADDED ELECTRIC VEHICLE CHARGING STATION.	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/1/2018		OSC	\$24,343.63	\$24,343.63
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005279	AMENDMENT	CO#2 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		5/17/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005280	AMENDMENT	CO#1 NCTE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		5/17/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005281	AMENDMENT	CO#1 NCTE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601		5/17/2019	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005282	AMENDMENT	CO#2 DONALD J TRUMP STATE PARK IMPROVEMENTS CHESTER & PUTNAM COUNTIES	LANDSCAPE INC	5 DOGWOOD LANE KATONAH NY 10536		8/3/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
PARCS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005282	AMENDMENT	CO#1 NCTE	LANDSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536		6/29/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005282	AMENDMENT	CO# 3 NCTE	LANDVSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536		8/24/2018	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005288	AMENDMENT	CO#1 FLOOD MITIGATION	ONE BRICK AVE BINGHAMTON NY 13901				APPROVED	6/11/2018		OSC	\$34,627.54	\$34,627.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005289	AMENDMENT	CO#2 NCTE	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON NY 14414	7/9/2018		APPROVED	7/13/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005289	AMENDMENT	CO#1 STRUCTURAL FILL OVERAGES	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON NY 14414			APPROVED	6/15/2018		OSC	\$49,739.10	\$49,739.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005295	AMENDMENT	CO#3 NCTE	BENSON CONSTRUCTION & DEVELOPMENT LLC	221 HOMER STREET OLEAN NY 14760	7/15/2018		APPROVED	6/8/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005297	AMENDMENT	CO#1 TIME & MONEY SUNSET BAY MARINA PARK BOAT LAUNCH RESTORATION SUNSET BAY PARK CATTARAUGUS COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		5/8/2018	APPROVED	6/8/2018		OSC	\$43,145.13	\$43,145.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005298	AMENDMENT	CO#2 ADDED ABA WORK & TE	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403		9/21/2018	APPROVED	7/11/2018		OSC	\$61,941.00	\$61,941.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005299	AMENDMENT	CO#3 NCTE	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206		6/14/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005301	ORIGINAL	SALT STORAGE FACILITY ALLEGANY STATE PARK RED HOUSE AREA OSWEGO COUNTY	HYBRID BUILDING SOLUTIONS LLC	9780 BRAUER ROAD CLARENCE CENTER NY 14032	2/20/2019	5/21/2019	APPROVED	2/20/2019		OSC	\$188,174.00	\$188,174.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005302	AMENDMENT	CO#1 NCTE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		9/18/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005302	AMENDMENT	CO#3 NCTE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		11/2/2018	APPROVED	10/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005302	AMENDMENT	CO#3 NCTE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		5/3/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005303	AMENDMENT	CO#1 NCTE COMFORT STATION REPLACEMENT E MAX SHUL STATE PARK SCHOHARIE COUNTY	BLIZZARD ELECTRIC INC	154 BLUEBERRY LANE ARKVILLE NY 12406		9/18/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005303	AMENDMENT	CO#2 NCTE	BLIZZARD ELECTRIC INC	154 BLUEBERRY LANE ARKVILLE NY 12406		11/2/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005304	AMENDMENT	CO#1 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		9/18/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005304	AMENDMENT	CO#3 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		5/3/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005304	AMENDMENT	CO#3 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303		11/2/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005306	AMENDMENT	CO#1 NCTE	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150		8/10/2018	APPROVED	6/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005307	AMENDMENT	CO#1 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		9/24/2018	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005307	AMENDMENT	CO#2 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		11/1/2018	APPROVED	10/9/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D005312	ORIGINAL	AWOSTING FALLS CONNECTOR CARRIAGE ROAD MINNEWASKA STATE PARK PRESERVE ULSTER COUNTY	LOU GRABOWSKI MASONRY	2148 MT HOPE ROAD MIDDLETOWN NY 10940	6/15/2018	11/12/2018	APPROVED	6/15/2018		OSC	\$193,880.00	\$193,880.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005312	AMENDMENT	CO#1 NCTE	LOU GRABOWSKI MASONRY	2148 MT HOPE ROAD MIDDLETOWN NY 10940		5/15/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005314	ORIGINAL	HEMPSTEAD LAKE & S. POND DAM TREE REMOVAL NASSAU COUNTY	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	1/29/2019	5/30/2019	NON APPROVED	1/23/2019	- AGENCY REQUEST	OSC	\$1,368,183.00	\$1,368,183.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005315	AMENDMENT	CO#2 INCREASE QUANTITIES & TIME TRAIL BEAVER ISLAND STATE PARK ERIE COUNTY	ANASTASI TRUCKING INC	DBA ANASTASI TRUCKING & PAVING CO 4430 WALDEN AVE LANCASTER NY 14086		12/31/2018	APPROVED	10/26/2018		OSC	\$49,954.18	\$49,954.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005315	AMENDMENT	CO#3 ADDITIONAL ASPHALT MATERIAL & ASPHALT PRICE ADJUSTMENT	ANASTASI TRUCKING INC	DBA ANASTASI TRUCKING & PAVING CO 4430 WALDEN AVE LANCASTER NY 14086			APPROVED	3/21/2019		OSC	\$137,486.06	\$137,486.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005315	AMENDMENT	CO#1 NCTE	ANASTASI TRUCKING INC	DBA ANASTASI TRUCKING & PAVING CO 4430 WALDEN AVE LANCASTER NY 14086		10/16/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005316	ORIGINAL	DEVEAUX WOODS WATERLINE IMPROVEMENTS DEVEAUX WOODS STATE PARK NIAGARA FALLS NY 14304	4TH GENERATION CONSTRUCTION INC	5650 SIMMONS AVENUE NIAGARA FALLS NY 14304	7/13/2018	12/10/2018	APPROVED	7/13/2018		OSC	\$196,000.00	\$196,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005316	AMENDMENT	CO#1 TE & ROCK ENCOUNTERED IN TRENCH	4TH GENERATION CONSTRUCTION INC	5650 SIMMONS AVENUE NIAGARA FALLS NY 14304		5/24/2019	APPROVED	3/21/2019		OSC	\$2,930.34	\$2,930.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005316	AMENDMENT	CO#1 TE EXTRA WORK	4TH GENERATION CONSTRUCTION INC	5650 SIMMONS AVENUE NIAGARA FALLS NY 14304		5/24/2019	NON APPROVED	2/4/2019	- AGENCY REQUEST	OSC	\$4,025.81	\$4,025.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005316	AMENDMENT	CO#1 ROCK ENCOUNTERED IN TRENCH	4TH GENERATION CONSTRUCTION INC	5650 SIMMONS AVENUE NIAGARA FALLS NY 14304			NON APPROVED	3/8/2019	- NON APPROVED PER AGENCY REQUEST	OSC	\$2,930.34	\$2,930.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005317	ORIGINAL	DESIGN SERVICES TERM CONTRACT STATEWIDE	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866	5/7/2018	5/6/2021	APPROVED	5/10/2018		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005317	AMENDMENT	DESIGN SERVICES TERM CONTRACT STATEWIDE	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866	5/10/2018	5/9/2021	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005318	ORIGINAL	ENVIRONMENTAL STUDIES & DESIGN SERVICES TERM CONTRACT STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	368 PLEASANT VIEW DR LANCASTER NY 14086	5/14/2018	5/13/2021	APPROVED	5/14/2018		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005319	AMENDMENT	CO#2 REPLACE TREES	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603		4/1/2019	APPROVED	8/10/2018		OSC	\$13,830.46	\$13,830.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005320	AMENDMENT	CO#3 ADDED CEILING PAINT	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563			APPROVED	8/24/2018		OSC	\$73,921.92	\$73,921.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005320	AMENDMENT	CO#2 NCTE	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563		3/15/2019	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005321	AMENDMENT	CO#2 NCTE ADMINISTRATION BLDG. HVAC UPGRADES LETCHWORTH STATE PARK WYOMING COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		11/3/2018	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005321	AMENDMENT	CO#1 ACM ABATE & DUCT WORK REVISIONS	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	7/20/2018		OSC	\$85,359.43	\$85,359.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005324	ORIGINAL	PLAYGROUND INSTALL LOT 6 FRANKLIN D ROOSEVELT STATE PARK WESCHSTER COUNTY	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533	4/20/2018	8/3/2018	APPROVED	4/20/2018		OSC	\$185,650.00	\$185,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005324	AMENDMENT	CO#1 NCTE	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533		10/31/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005327	ORIGINAL	EXTERIOR PAINTING OF RESIDENCE MILLS NORRIS STATE PARK DUTCHESS COUNTY	FRANK J RYAN & SONS INC	1277 5TH AVE TROY NY 12180	5/31/2018	10/8/2018	APPROVED	5/31/2018		OSC	\$100,920.00	\$100,920.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005327	AMENDMENT	CO#1 NCTE	FRANK J RYAN & SONS INC	1277 5TH AVE TROY NY 12180		10/26/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005329	ORIGINAL	REPLACEMENT OF PLAYGROUNDS HECKSCHER & ROBERT MOSES STATE PARK SUFFOLK COUNTY	BILTVEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786	1/7/2019	7/6/2019	APPROVED	1/7/2019		OSC	\$699,000.00	\$699,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005330	ORIGINAL	TERM CONTRACT CONSTRUCTION MANAGEMENT ALLEGANY GENESEE NIAGARA REGIONS	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	6/5/2018	6/4/2021	APPROVED	6/5/2018		OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005331	ORIGINAL	MAIN HOUSE PORCH REPAIRS AT BAYARD CUTTING ARBORETUM STATE PARK SUFFOLK COUNTY LONG ISLAND REGION	BENCHMARK CONSTRUCTION GROUP INC	250 POST AVENUE SUITE # 3 WESTBURY NY 11590	7/27/2018	11/24/2018	APPROVED	7/27/2018		OSC	\$179,000.00	\$179,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005331	AMENDMENT	CO 1 NCTE	BENCHMARK CONSTRUCTION GROUP INC	250 POST AVENUE SUITE # 3 WESTBURY NY 11590		4/30/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005332	ORIGINAL	CAROUSEL BLDG ELECTRICAL SERVICE UPGRADE HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK NY 11729	9/12/2018	1/10/2019	APPROVED	9/12/2018		OSC	\$308,000.00	\$308,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005336	AMENDMENT	CO#1 SANITARY SYSTEM UPGRADE TIME & MONEY INCREASE	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732		10/12/2018	APPROVED	10/4/2018		OSC	\$11,972.00	\$11,972.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005339	ORIGINAL	UPGRADE ELECTRICAL SYSTEM GREEN LAKES STATE PARK ONONDAGA COUNTY	H RICHARDSON & SONS	5770A STATE HIGHWAY RTE 37 OGDENSBURG NY 13669	6/28/2018	3/25/2019	APPROVED	6/28/2018		OSC	\$328,000.00	\$328,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005339	AMENDMENT	CO#1 CONDUIT	H RICHARDSON & SONS	5770A STATE HIGHWAY RTE 37 OGDENSBURG NY 13669			APPROVED	12/18/2018		OSC	\$21,595.35	\$21,595.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005356	ORIGINAL	WASTEWATER TREATMENT PLANT REPLACEMENT PH 2 LAKE KANAWAUKE EAST HARRIMAN SP PALSADES REGION	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	7/30/2018	5/26/2019	APPROVED	7/30/2018		OSC	\$2,678,800.00	\$2,678,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005357	ORIGINAL	EAST RIVER MARSH EXTENSION BEAVER ISLAND STATE PARK ERIE COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	9/6/2018	7/3/2019	APPROVED	9/6/2018		OSC	\$1,010,116.59	\$1,010,116.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005358	ORIGINAL	FLOOR & BLEACHERS REPLACEMENT CULTURAL THEATER DENNY FARRELL RIVERBANK STATE PARK NEW YORK COUNTY	NICKERSON CORP	11 MOFFIT BLVD BAY SHORE NY 11706	6/12/2018	1/26/2019	APPROVED	6/12/2018		OSC	\$814,924.00	\$814,924.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005359	ORIGINAL	ELECTRICAL DISTRIBUTION SYSTEM UPGRADES SELKIRK SHORES STATE PARK OSWEGO COUNTY	RIDLEY ELECTRIC COMPANY INC	PO BOX 316 SYRACUSE NY 13206-0316	8/8/2018	5/5/2019	APPROVED	8/8/2018		OSC	\$2,256,500.00	\$2,256,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005360	ORIGINAL	SEWER/ONSITE TREATMENT SYS & PARKING IMPROVEMENTS PHASE 1 MINNEWASKA SP PRESERVE ULSTER COUNTY	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	7/13/2018	7/13/2019	APPROVED	7/13/2018		OSC	\$3,550,150.00	\$3,550,150.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005362	ORIGINAL	T-KE POOL AREA IMPROVEMENTS KEEWAYDIN STATE PARK JEFFERSON COUNTY THOUSAND ISLANDS REGION	RUSTY JOHNSON MASONRY INC	19000 COUNTY ROUTE 3 CLAYTON NY 13624	8/9/2018	1/6/2019	APPROVED	8/9/2018		OSC	\$246,741.90	\$246,741.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005362	AMENDMENT	CO #1 NCTE	RUSTY JOHNSON MASONRY INC	19000 COUNTY ROUTE 3 CLAYTON NY 13624		5/31/2019	APPROVED	2/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005363	ORIGINAL	RELOCATION OF THE ST. HELENA PICNIC SHELTER LETCHWORTH STATE PARK LIVINGSTON COUNTY	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214	5/25/2018	3/21/2019	APPROVED	5/25/2018		OSC	\$369,900.00	\$369,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005363	AMENDMENT	CO#1 NCTE	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214		6/10/2019	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005364	ORIGINAL	REPAIR & WEATHER SEAL MANSION ROOF LORENZO STATE HISTORIC SITE MADISON COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	6/13/2018	12/10/2018	APPROVED	6/13/2018		OSC	\$264,050.00	\$264,050.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#1 ADDITIONAL WORK	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	10/11/2018		OSC	\$48,830.03	\$48,830.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#3 NCTE	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105		5/27/2019	APPROVED	11/23/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#4 ADDITIONAL BRICK REPAIR	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	1/18/2019		OSC	\$6,548.85	\$6,548.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#5 ADDITIONAL CHIMNEY REPAIR	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	1/18/2019		OSC	\$8,014.27	\$8,014.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#2 REPLACE DETERIORATED SHEATHING	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	11/6/2018		OSC	\$7,000.00	\$7,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005365	ORIGINAL	INSTALLATION OF THREE PLAYGROUNDS HAMLIN BEACH STATE PARK MONROE COUNTY	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224	8/15/2018	2/11/2019	APPROVED	8/15/2018		OSC	\$248,500.00	\$248,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005365	AMENDMENT	CO#1 NCTE	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224		6/14/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005366	ORIGINAL	FOUNDATION SLAB FOR MAINTENANCE AT MARRITT BANK HARRIMAN STATE PARK ROCKLAND & ORANGE COUNTIES	PRINCE CONTRACTING & DEVELOPMENT INC	3039 WILSON AVENUE BRONX NY 10469	8/20/2018	10/21/2018	APPROVED	8/20/2018		OSC	\$128,000.00	\$128,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005366	AMENDMENT	CO#1 CONCRETE RELATED NCTE	PRINCE CONTRACTING & DEVELOPMENT INC	3039 WILSON AVENUE BRONX NY 10469		11/20/2018	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005367	ORIGINAL	BEAR MOUNTAIN PLAYGROUND BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	LOU GRABOWSKI MASONRY	2148 MT HOPE ROAD MIDDLETOWN NY 10940	8/20/2018	12/18/2018	APPROVED	8/20/2018		OSC	\$257,755.00	\$257,755.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005367	AMENDMENT	CO#1 NCTE	LOU GRABOWSKI MASONRY	2148 MT HOPE ROAD MIDDLETOWN NY 10940		5/15/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005368	ORIGINAL	PARROTT HALL DEMOLITION NYS AG EXPERIMENT STATION ONTARIO COUNTY BEAR MOUNTAIN INN ENTRANCE IMPROVEMENT PHASE II BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	LCP GROUP INC	450 COMMERCE RD VESTAL NY 13850 P.O. BOX 107 14 RAILROAD AVENUE VALHALLA NY 10595	6/6/2018	10/4/2018	APPROVED	6/6/2018		OSC	\$172,785.00	\$172,785.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005370	ORIGINAL	GUIDE RAIL IMPROVEMENTS HARRIMAN STATE PARK ORANGE & ROCKLAND COUNTIES	YABOO FENCE CO INC	95 W NYACK WAY WEST NYACK NY 10994	9/12/2018	5/20/2019	APPROVED	9/12/2018		OSC	\$1,751,676.00	\$1,751,676.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005378	ORIGINAL	PROFESSIONAL DESIGN SERVICES RENOVATION REHAB STATE PARK BUILDINGS NYC STATE PARK REGION	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	9/5/2018	9/4/2021	APPROVED	9/5/2018		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005379	ORIGINAL	DESIGN SERVICES BUILDING RENOVATION TERM AGREEMENT NYC STATE PARK REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	10/10/2018	10/9/2021	NON APPROVED	10/9/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005379	ORIGINAL	DESIGN SERVICES BUILDING RENOVATION TERM AGREEMENT NYC STATE PARK REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	10/19/2018	10/18/2021	NON APPROVED	10/19/2018	STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$15,000,000.00	\$15,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005379	ORIGINAL	DESIGN SERVICES BUILDING RENOVATION TERM AGREEMENT NYC STATE PARK REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	10/22/2018	10/21/2021	APPROVED	10/22/2018		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005380	ORIGINAL	WEST BATHHOUSE POOL REPAIRS PHASE II JONES BEACH STATE PARK NASSAU COUNTY	AQUATIC DYNAMICS INC	792 CANAL ROAD CORAM NY 11727	9/20/2018	4/4/2019	APPROVED	9/20/2018		OSC	\$414,748.00	\$414,748.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005381	ORIGINAL	SHOWER PHASE 1 & 2 OF 9 TWO BLDG REPLACEMENTS LOOP A&B HAMILTON BEACH STATE PARK MONROE COUNTY GC	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER NY 14623	8/30/2018	6/26/2019	APPROVED	8/30/2018		OSC	\$1,027,800.00	\$1,027,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005382	ORIGINAL	SHOWER PHASE 1 & 2 OF 9 TWO BLDG REPLACEMENTS LOOP A&B HAMILTON BEACH STATE PARK MONROE COUNTY E	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619	8/30/2018	6/26/2019	APPROVED	8/30/2018		OSC	\$97,200.00	\$97,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005383	ORIGINAL	SHOWER PHASE 1 & 2 OF 9 TWO BLDG REPLACEMENTS LOOP A&B HAMILTON BEACH STATE PARK MONROE COUNTY	WYCO MECHANICAL LLC	81 SHUMWAY RD BROCKPORT NY 14420	8/30/2018	6/26/2019	APPROVED	8/30/2018		OSC	\$168,835.00	\$168,835.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005384	ORIGINAL	PLAYGROUND INSTALLATION AT OCTAGON AREA LETCHWORTH STATE PARK CASTLE WYOMING COUNTY	TITAN DEVELOPMENT INC	8534 SEAMAN RD GASPORT NY 14067	7/31/2018	1/27/2019	APPROVED	7/31/2018		OSC	\$155,415.00	\$155,415.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005387	ORIGINAL	EXTERIOR REHAB OF RED HOUSE ADMINISTRATION BLDG ALLEGANY STATE PARK CATTARAUGUS COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569	9/26/2018	6/23/2019	APPROVED	9/26/2018		OSC	\$2,027,500.00	\$2,027,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	CO#1 ADDITIONAL WORK	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569			APPROVED	2/13/2019		OSC	\$230,281.41	\$230,281.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005388	ORIGINAL	PARK POLICE RENOVATIONS ALLEGANY STATE PARK CATTARAUGUS COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569	2/20/2019	5/6/2019	APPROVED	2/20/2019		OSC	\$351,300.00	\$351,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005388	ORIGINAL	PARK POLICE RENOVATIONS ALLEGANY STATE PARK TOWN OF RED HOUSE CATTARAUGUS COUNTY	WILLET BUILDERS INC FRANCIS J WILLET	180 GENESEE STREET CORFU NY 14036	12/4/2018	2/17/2019	NON APPROVED	11/28/2018	EVALUATION METHODOLOGY	OSC	\$335,000.00	\$335,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005390	ORIGINAL	BASH BISH CABINS REPLACEMENT & WASTEWATER TREATMENT SYSTEM TACONIC STATE PARK WESTCHESTER COUNTY	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE NY 12601	8/9/2018	12/7/2018	APPROVED	8/9/2018		OSC	\$259,999.00	\$259,999.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005390	AMENDMENT	REPLACE WASTEWATER TREATMENT SYSTEM BASH BISH CABINS TACONIC STATE PARK WESTCHESTER COUNTY	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE NY 12601	10/22/2018	2/19/2019	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005390	AMENDMENT	CO#1 NCTE	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE NY 12601		5/8/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005391	ORIGINAL	DAM DECOMMISSIONING WELLESLEY STATE PARK JEFFERSON COUNTY	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN NY 13601	8/14/2018	11/12/2018	APPROVED	8/14/2018		OSC	\$297,350.00	\$297,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005392	ORIGINAL	BEACH & PARKING AREA IMPROVEMENTS SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	11/5/2018	6/3/2019	APPROVED	11/5/2018		OSC	\$1,751,625.00	\$1,751,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005393	ORIGINAL	TERM AGREEMENT DESIGN SERVICES NATIONAL PURPLE HEART HALL OF HONOR & SITE NEW WINDSOR ORANGE COUNTY	IKON 5 ARCHITECTS LLC	864 MAPLETON RD STE 100 PRINCETON NJ 08540	10/17/2018	10/16/2020	APPROVED	10/17/2018		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005394	ORIGINAL	FLOOD RESISTANCE IMPROVEMENT JONES BEACH STATE PARK NASSAU COUNTY	PHILIP ROSS INDUSTRIES INC	88 DURYEA RD SUITE 204 MELVILLE NY 11747	12/6/2018	4/5/2019	APPROVED	12/6/2018		OSC	\$569,000.00	\$569,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005395	ORIGINAL	GOAT ISLAND CENTER RD RECONSTRUCTION NIAGARA RESERVATION STATE PARK NIAGARA COUNTY	LAWRENCE J QUIGLIANO I INC	2395 LOCKPORT RD SANBORN NY 14132	10/23/2018	4/21/2019	APPROVED	10/23/2018		OSC	\$1,778,422.00	\$1,778,422.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005402	ORIGINAL	AVENUE OF THE PINES RESURFACING SARATOGA SPA STATE PARK SARATOGA COUNTY	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180	8/22/2018	11/20/2018	APPROVED	8/22/2018		OSC	\$174,185.00	\$174,185.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005402	AMENDMENT	CO#1 NCTE	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180		5/31/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005407	ORIGINAL	REHABILITATE CONCESSION STAND BEACH BATHHOUSE MOREAU LAKE STATE PARK	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189	3/13/2019	5/20/2019	APPROVED	3/13/2019		OSC	\$138,809.00	\$138,809.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005408	ORIGINAL	REHABILITATE CONCESSION STAND BEACH BATHHOUSE MOREAU LAKE STATE PARK (E)	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828	2/20/2019	5/20/2019	APPROVED	3/13/2019		OSC	\$35,000.00	\$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005408	AMENDMENT	CO 1 START DATE CORRECTION	BROWNELL ELECTRIC CORP	FORT EDWARD NY 12828	3/13/2019	5/20/2019	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005409	ORIGINAL	REHABILITATE CONCESSION STAND BEACH BATHHOUSE MOREAU LAKE STATE PARK	TRI-VALLY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303	3/13/2019	5/20/2019	APPROVED	3/13/2019		OSC	\$70,300.00	\$70,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005410	ORIGINAL	NORTH CAMPGROUND WASTEWATER TREATMENT SYSTEM TACONIC STATE PARK DUTCHESS COUNTY	LINDA HOLDING CORP	347 FLOYD HAWVER RD ROUND TOP NY 12473-5041	10/26/2018	3/25/2019	APPROVED	10/26/2018		OSC	\$286,065.00	\$286,065.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005410	AMENDMENT	CO#1 NCTE	LINDA HOLDING CORP	347 FLOYD HAWVER RD ROUND TOP NY 12473-5041		4/29/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005411	ORIGINAL	CONSTRUCT 7 REPLACEMENT RESTROOMS IN CAMPGROUNDS HIGLEY FLOW STATE PARK	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	12/13/2018	7/11/2019	APPROVED	12/13/2018		OSC	\$1,080,876.00	\$1,080,876.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005412	ORIGINAL	CONSTRUCT 7 REPLACEMENT RESTROOMS IN CAMPGROUNDS HIGLEY FLOW STATE PARK E TRADE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	12/13/2018	7/11/2019	APPROVED	12/13/2018		OSC	\$154,400.00	\$154,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005413	ORIGINAL	CONSTRUCT 7 REPLACEMENT RESTROOMS IN CAMPGROUNDS HIGLEY FLOW STATE PARK P TRADE	HOOVER HEATING & COOLING LLC	PO BOX 730 ALEXANDRIA BAY NY 13607	12/13/2018	7/11/2019	APPROVED	12/13/2018		OSC	\$207,000.00	\$207,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005415	ORIGINAL	TERM CONTRACT PROFESSIONAL DESIGN SERVICES CENTRAL FINGER LAKES & THOUSAND ISLAND SP REGION	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021	11/27/2018	11/26/2021	APPROVED	11/27/2018		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005416	ORIGINAL	TERM CONTRACT PROFESSIONAL DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND SP REGION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	12/10/2018	12/9/2021	APPROVED	12/10/2018		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005417	ORIGINAL	TERM CONTRACT PROFESSIONAL DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLANDS REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021	11/27/2018	11/26/2021	APPROVED	11/27/2018		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005418	ORIGINAL	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES CENTRAL FINGER LAKES THOUSAND ISLANDS SP REGIONS	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601	12/6/2018	12/5/2021	APPROVED	12/6/2018		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005419	ORIGINAL	PHASE III DEMOLITION PROJECT AT NISSEAUQUIG RIVER STATE PARK KINGS PARK SUFFOLK COUNTY	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793	9/10/2018	5/8/2019	APPROVED	9/10/2018		OSC	\$2,643,000.00	\$2,643,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005420	ORIGINAL	REPAVING OF THE CLUBHOUSE PARKING FIELDS LONG ISLAND STATE PARK NASSAU COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	9/14/2018	10/29/2018	APPROVED	9/14/2018		OSC	\$585,000.00	\$585,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005420	AMENDMENT	CO#1 NCTE	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212		12/21/2018	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005421	ORIGINAL	CONSTRUCT NEW BEACH BATHHOUSE & CONCESSION BLDG SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY C	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR NY 13642	12/11/2018	7/9/2019	APPROVED	12/11/2018		OSC	\$3,187,850.00	\$3,187,850.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005422	ORIGINAL	CONSTRUCT NEW BEACH BATHHOUSE & CONCESSION BLDG SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY E	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343	12/11/2018	7/9/2019	APPROVED	12/11/2018		OSC	\$167,400.00	\$167,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005423	ORIGINAL	CONSTRUCT NEW BEACH BATHHOUSE & CONCESSION BLDG SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY M/H	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179	12/11/2018	7/9/2019	APPROVED	12/11/2018		OSC	\$65,650.00	\$65,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005424	ORIGINAL	CONSTRUCT NEW BEACH BATHHOUSE & CONCESSION BLDG SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY P	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676	12/11/2018	7/9/2019	APPROVED	12/11/2018		OSC	\$269,900.00	\$269,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005425	ORIGINAL	REHABILITATION OF CART PATHS BETHPAGE STATE PARK NASSAU COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	9/14/2018	10/29/2018	APPROVED	9/14/2018		OSC	\$137,000.00	\$137,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005425	AMENDMENT	CO#2 WIDEN & EXTEND AREAS ON BLUE & GREEN COURSES	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	3/4/2019		OSC	\$30,169.90	\$30,169.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005425	AMENDMENT	CO#1 NCTE	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212		12/21/2018	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005426	ORIGINAL	BOAT DOCK IMPROVE WILSON TUSCARORA STATE PARK NIAGARA COUNTY	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON NY 14468	10/5/2018	4/3/2019	APPROVED	10/5/2018		OSC	\$131,750.00	\$131,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005427	ORIGINAL	INSTALLATION OF NEW PLAYGROUND SCHOADACK ISLAND STATE PARK RENNELAER COUNTY	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189	11/30/2018	3/6/2019	APPROVED	11/30/2018		OSC	\$160,949.00	\$160,949.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005427	AMENDMENT	CO#1 NCTE	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189		5/17/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005430	AMENDMENT	TO CORRECT CONTRACT TERM	BAYMEN INDUSTRIES LTD	64 SHIPS POINT LANE OYSTER BAY NY 11771	9/26/2018	11/10/2018	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005430	ORIGINAL	REHAB OF CART PATH LONG ISLAND SP SUFFOLK COUNTY	BAYMEN INDUSTRIES LTD	64 SHIPS POINT LANE OYSTER BAY NY 11771	9/13/2018	10/28/2018	APPROVED	9/26/2018		OSC	\$297,500.00	\$297,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005430	AMENDMENT	CO#2 ADDITIONAL ASPHALT TO WIDEN CART PATHS	BAYMEN INDUSTRIES LTD	64 SHIPS POINT LANE OYSTER BAY NY 11771			APPROVED	3/28/2019		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005430	AMENDMENT	CO#1 NCTE	BAYMEN INDUSTRIES LTD	64 SHIPS POINT LANE OYSTER BAY NY 11771		12/21/2018	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005432	ORIGINAL	PARKING LOT IMPROVEMENTS FIELD 2 SUNKEN MEADOW SP SUFFOLK COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	3/5/2019	8/2/2019	APPROVED	3/5/2019		OSC	\$3,219,000.00	\$3,219,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005433	ORIGINAL	LOWER LEVEL PRIMARY ELECTRICAL WORK ARTPARK STATE PARK LEWISTON NIAGARA COUNTY	OR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218	2/28/2019	7/28/2019	APPROVED	2/28/2019		OSC	\$408,900.00	\$408,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005434	ORIGINAL	BRICK ROAD LIGHTING UPGRADES ARTPARK STATE PARK NIAGARA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	10/18/2018	3/19/2019	APPROVED	10/9/2018		OSC	\$193,900.00	\$193,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005434	AMENDMENT	TO FIX CONTRACT TERM	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	10/9/2018	3/8/2019	APPROVED	10/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005434	AMENDMENT	CO#1 NCTE	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150		5/15/2019	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005435	ORIGINAL	REHABILITATION ROOF BLDG 125 NISSEQUOGUE RIVER SP SUFFOLK COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358	8/24/2018	12/2/2018	APPROVED	8/24/2018		OSC	\$568,000.00	\$568,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005435	AMENDMENT	CO#1 NCTE	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING NY 11358		1/31/2019	APPROVED	12/21/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005436	ORIGINAL	HEATED STORAGE BUILDING ROCKEFELLER STATE PARK PRESERVE WESTCHESTER COUNTY	PIEROTTI CORP	35 WEST BROAD STREET #211 STAMFORD CT 06902	2/1/2019	7/1/2019	APPROVED	1/29/2019		OSC	\$239,304.00	\$239,304.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005437	ORIGINAL	NEW PLAYGROUNDS INSTALLATION EVANGOLA BEAVER ISLAND & WILSON TUSCARORA STATE PARKS NIAGARA COUNTY	TITAN DEVELOPMENT INC	8534 SEAMAN RD GASPORT NY 14067	3/22/2019	7/20/2019	APPROVED	3/22/2019		OSC	\$413,345.00	\$413,345.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005443	ORIGINAL	INSTALL NEW RESTROOM BLDG MONTAUK DOWNS STATE PARK SUFFOLK COUNTY	K J B INDUSTRIES INC	14 CENTER DR RIVERHEAD NY 11901	1/14/2019	5/14/2019	APPROVED	1/14/2019		OSC	\$116,111.00	\$116,111.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005446	AMENDMENT	CO#1 DECREASE SCOPE	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/22/2019		OSC	(\$653,000.00)	\$653,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005446	ORIGINAL	MARINA AREA UPGRADES SAMPSON STATE PARK FINGER LAKES REGION SENECA COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	11/20/2018	6/18/2019	APPROVED	11/20/2018		OSC	\$2,793,000.00	\$2,793,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005448	ORIGINAL	STRUCTURAL REPAIRS WEST MALL BLDG JONES BEACH STATE PARK NASSAU COUNTY	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	11/30/2018	4/30/2019	NON APPROVED	12/4/2018	PERFORMANCE BOND ISSUES	OSC	\$277,000.00	\$277,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005448	ORIGINAL	STRUCTURAL REPAIRS WEST MALL BLDG JONES BEACH STATE PARK NASSAU COUNTY	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	12/18/2018	4/17/2019	APPROVED	12/18/2018		OSC	\$277,000.00	\$277,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005449	ORIGINAL	TENNIS COURTS REPAIR SARATOGA SPA STATE PARK SARATOGA COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834	11/8/2018	2/6/2019	APPROVED	11/8/2018		OSC	\$143,635.00	\$143,635.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005453	ORIGINAL	MEADOWBROOK GATEWAY SIGN JONES BEACH STATE PARK NASSAU COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	12/13/2018	5/12/2019	APPROVED	12/13/2018		OSC	\$1,327,000.00	\$1,327,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005455	ORIGINAL	BASKETBALL COURT INSTALLATION JONES BEACH STATE PARK NASSAU COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552	12/3/2018	8/30/2019	APPROVED	12/3/2018		OSC	\$1,333,350.00	\$1,333,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005456	ORIGINAL	MARINA FUEL DISPENSER RELOCATION CEDAR POINT STATE PARK JEFFERSON COUNTY	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668	11/27/2018	1/26/2019	APPROVED	11/27/2018		OSC	\$93,750.00	\$93,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005457	ORIGINAL	WASTEWATER TREATMENT SYSTEM REPLACEMENT NYS PARK POLICE ACADEMY ALBANY COUNTY	TRINITY CONSTRUCTION INC	PO BOX 39 SELKIRK NY 12158	12/10/2018	3/31/2019	APPROVED	12/10/2018		OSC	\$247,313.00	\$247,313.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005458	ORIGINAL	STORM WATER MANAGEMENT JONES BEACH STATE PARK NASSAU COUNTY	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD NY 11763	3/8/2019	9/4/2019	APPROVED	3/8/2019		OSC	\$2,585,222.00	\$2,585,222.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005459	ORIGINAL	BUILDING ENVELOPE IMPROVEMENTS PHASE 2 NY STATE PARK POLICE ACADEMY ALBANY COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137	11/15/2018	5/14/2019	APPROVED	11/15/2018		OSC	\$136,875.00	\$136,875.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005460	ORIGINAL	CONSTRUCT PICNIC AREAS & NATURAL AREA TRAILS ALLAN H TREMAN STATE MARINE PARK ITHACA TOMPKINS COUNTY	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851	1/2/2019	9/29/2019	APPROVED	1/2/2019		OSC	\$678,000.00	\$678,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005461	ORIGINAL	REPLACE NORTH NATURE CENTER BOARDWALK ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	2/12/2019	8/11/2019	APPROVED	2/12/2019		OSC	\$521,000.00	\$521,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005462	ORIGINAL	ELECTRICAL DISTRIBUTION UPGRADES MILLES NOIRE STATE PARK DUTCHESS COUNTY	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509	12/20/2018	8/1/2019	APPROVED	12/20/2018		OSC	\$1,072,300.00	\$1,072,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005465	ORIGINAL	RENTAL COTTAGES WESTCOTT BEACH STATE PARK JEFFERSON COUNTY	JL EXCAVATION LLC	13489 CASE RD CHAUMONT NY 13622	12/10/2018	12/10/2018	APPROVED	12/10/2018		OSC	\$810,000.00	\$810,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005466	ORIGINAL	COMMISSARY ROOF REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	LONG ISLAND ROOFING AND REPAIRS SERVICE CORP	1503 BELLMORE AVE BELLMORE NY 11710	2/11/2019	6/11/2019	APPROVED	2/11/2019		OSC	\$270,935.00	\$270,935.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005468	ORIGINAL	BUILDING WIDE ASBESTOS REMOVAL PROJECT ROOSEVELT II BATHHOUSE SARATOGA SPA STATE PARK SARATOGA COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	2/8/2019	7/8/2019	APPROVED	2/8/2019		OSC	\$819,000.00	\$819,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005469	ORIGINAL	REPLACE RESTROOMS AT DEVEAU WOODS STATE PARK NIAGARA COUNTY GC	NCI CONSTRUCTION LLC	30 WILWOOD DRIVE LANCASTER NY 14086	2/20/2019	8/19/2019	APPROVED	2/20/2019		OSC	\$463,275.00	\$463,275.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005470	ORIGINAL	REPLACE RESTROOMS AT DEVEAU WOODS STATE PARK NIAGARA COUNTY E	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS NY 14304	2/20/2019	8/19/2019	APPROVED	2/20/2019		OSC	\$63,090.00	\$63,090.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005472	ORIGINAL	REPLACE RESTROOMS AT DEVEAU WOODS STATE PARK NIAGARA COUNTY P	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS NY 14304	2/20/2019	8/19/2019	APPROVED	2/20/2019		OSC	\$62,520.00	\$62,520.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005473	ORIGINAL	DESIGN LANDSCAPE ARCHITECTURE TERM CONTRACT PALISADES SARATOGA TACONIC STATE PARK REGIONS	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866	3/12/2019	3/11/2022	APPROVED	3/12/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005474	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES PALISADES SARATOGA TAACONIC SP REGIONS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747	2/26/2019	2/25/2022	APPROVED	2/26/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005475	ORIGINAL	PROFESSIONAL DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TAACONIC SP REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	2/5/2019	2/4/2022	APPROVED	2/5/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005475	ORIGINAL	PROFESSIONAL DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TAACONIC SP REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	1/23/2019	1/22/2022	NON APPROVED	1/29/2019	-CONTRACT CONTENT -STS/AC340-5 CONTENT	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005477	ORIGINAL	DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TACONIC STATE PARK REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	3/6/2019	3/5/2022	APPROVED	3/6/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005478	ORIGINAL	CONSTRUCTION & ADMINISTRATIVE MANAGEMENT SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	2/22/2019	2/21/2022	APPROVED	2/22/2019		OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005478	ORIGINAL	CONSTRUCTION & ADMINISTRATIVE MANAGEMENT SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	2/13/2019	2/12/2022	NON APPROVED	2/15/2019	STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005479	ORIGINAL	FURNISH AND INSTALL PRE-CAST CONCRETE FACILITY ALLEGANY STATE PARK CATTARAUGUS COUNTY	LAKELANDS CONCRETE PRODUCTS INC	7520 EAST MAIN ST LIMA NY 14485	1/31/2019	5/1/2019	APPROVED	1/31/2019		OSC	\$74,188.00	\$74,188.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005482	ORIGINAL	SITE IMPROVEMENTS PHASE 1 SHIRLEY CHISHOLM SP KINGS COUNTY	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024	3/14/2019	11/14/2019	APPROVED	3/14/2019		OSC	\$10,953,588.00	\$10,953,588.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005483	ORIGINAL	SITE IMPROVEMENTS PHASE 1 SHIRLEY CHISHOLM STATE PARK KINGS COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232	3/14/2019	11/14/2019	APPROVED	3/14/2019		OSC	\$95,430.00	\$95,430.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005484	ORIGINAL	BALCONY RAMP & RAILING & LIGHTING AT SPAC SARATOGA STATE PARK SARATOGA COUNTY	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERLIET NY 12189	2/4/2019	5/10/2019	APPROVED	2/4/2019		OSC	\$1,030,840.00	\$1,030,840.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005485	ORIGINAL	BALCONY RAMP & RAILING & LIGHTING AT SPAC SARATOGA STATE PARK SARATOGA COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY NY 12804	2/4/2019	5/10/2019	APPROVED	2/4/2019		OSC	\$224,000.00	\$224,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005486	ORIGINAL	TEA TABLE PLAYGROUND INSTALLATION LETCHWORTH STATE PARK LIVINGSTON & WYOMING COUNTIES	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224	2/19/2019	8/18/2019	APPROVED	2/19/2019		OSC	\$134,000.00	\$134,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005490	ORIGINAL	BUILDING REPAIRS AND CAMPGROUND IMPROVEMENTS HARRIMAN STATE PARK ORANGE COUNTY	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533	1/23/2019	5/23/2019	APPROVED	1/23/2019		OSC	\$1,262,025.00	\$1,262,025.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005493	ORIGINAL	PLAYGROUND IMPROVEMENT LAKESIDE BEACH STATE PARK ORLEANS COUNTY	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224	3/13/2019	9/9/2019	APPROVED	3/13/2019		OSC	\$123,950.00	\$123,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005494	ORIGINAL	REPURPOSING SOUTH POOL COMPLEX LETCHWORTH STATE PARK WYOMING COUNTY C	ODDO CONSTRUCTION SERVICES LLC	6399 TRANSIT RD EAST AMHERST NY 14051	3/12/2019	7/4/2020	APPROVED	3/12/2019		OSC	\$1,433,339.00	\$1,433,339.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005495	ORIGINAL	REPURPOSING SOUTH POOL COMPLEX LETCHWORTH STATE PARK WYOMING COUNTY	INVICTUS ELECTRICAL LLC	19397 BENNETT RD VICTOR NY 14564	3/12/2019	7/4/2020	APPROVED	3/12/2019		OSC	\$140,700.00	\$140,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005497	ORIGINAL	REPURPOSING SOUTH POOL COMPLEX LETCHWORTH STATE PARK WYOMING COUNTY	WILLETT BUILDERS INC FRANCIS J WILLETT	180 GENESEE STREET CORFU NY 14036	3/12/2019	7/4/2020	APPROVED	3/12/2019		OSC	\$235,700.00	\$235,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005508	ORIGINAL	RALPH C WILSON JR GATEWAY BUFFALO HARBOR STATE PARK ERIE COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004	3/13/2019	12/8/2019	APPROVED	3/13/2019		OSC	\$374,450.00	\$374,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005510	ORIGINAL	DEMOLITION OF MEADOWBROOK TOLLS JONES BEACH STATE PARK NASSAU COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	3/8/2019	9/4/2019	APPROVED	3/8/2019		OSC	\$2,554,100.00	\$2,554,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M014016	AMENDMENT	NO COST TIME EXTENSION	THREE VILLAGE COMMUNITY TRUST INC	PO BOX 2506 SETAUKET NY 11733		8/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M014015	ORIGINAL	ROOF REPLACEMENT	THE PICTURE HOUSE REGIONAL FILM CENTER INC	175 WOLFS LN PELHAM NY 10803	12/15/2014	5/31/2018	APPROVED	5/18/2018		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0315Y178	ORIGINAL	ANNUAL NY CARIBBEAN CARNIVAL AND PARADE	WEST INDIAN AMERICAN DAY CARNIVAL ASS	323-325 ROGERS AVE BROOKLYN NY 11225	4/1/2017	6/30/2018	APPROVED	10/4/2018		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M05C003	ORIGINAL	SOCCER FIELD	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	1/1/2017	6/30/2019	APPROVED	12/11/2018		OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0917L003	ORIGINAL	ARTS PROGRAM AND COMMUNITY OUTREACH	GALLERY NORTH INC	90 NORTH COUNTRY RD SETAUKET NY 11733	7/1/2017	6/30/2018	APPROVED	12/13/2018		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP100	AMENDMENT	9 BOAT ENGINES - EXTEND DATE	NICK ROBERTS MARINE INC	835 FLATBUSH RD KINGSTON NY 12401		3/29/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP102	ORIGINAL	GRASS SEED FOR LONG ISLAND STATE PARK GOLF COURSES	LONG ISLAND CAULIFLOWER ASSOCIATION	139 MARCY AVE RIVERHEAD NY 11901	5/2/2018	3/31/2019	APPROVED	5/11/2018		OSC	\$53,280.00	\$53,280.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP103	ORIGINAL	BLACK POLY GARGAGE BAGS LONG ISLAND REGION	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPS FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207	5/8/2018	3/31/2019	APPROVED	5/18/2018		OSC	\$100,912.80	\$100,912.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP104	ORIGINAL	WINDOWS AND DOORS FOR CABINS AT HECKSCHER STATE PARK	NSE WINDOWS LLC	5378 MERRICK ROAD MASSAPEQUA NY 11758	6/11/2018	3/31/2019	APPROVED	6/12/2018		OSC	\$127,690.57	\$127,690.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP105	ORIGINAL	LOKE JACKETS AND PANTS FOR LIFE GUARDS AT JONES BEACH STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/10/2018	3/31/2019	APPROVED	6/8/2018		OSC	\$58,718.88	\$58,718.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP105	AMENDMENT	ADDITIONAL LOKE JACKETS AND PANTS FOR LIFE GUARDS AT JONES BEACH STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	6/19/2018		OSC	\$31,483.36	\$31,483.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP105	AMENDMENT	LOKE JACKETS AND PANTS FOR JONES BEACH STATE PARK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	7/20/2018		OSC	\$58,718.88	\$58,718.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP106	ORIGINAL	CLASS A SHIRTS FOR PARK POLICE STATEWIDE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/28/2018	3/31/2019	APPROVED	7/5/2018		OSC	\$53,850.00	\$53,850.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP107	ORIGINAL	FLOATING DOCK REPLACEMENT LONG POINT STATE PARK THOUSAND ISLAND REGION	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	7/11/2018	3/31/2019	APPROVED	9/4/2018		OSC	\$290,000.00	\$290,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP108	ORIGINAL	POOL FILTER SYSTEM WATKINS GLEN STATE PARK POOLS	NORTH AMERICAN FILTRATION COMPNAY	PO BOX 306 DENMARK SC 29042	10/10/2018	6/26/2019	APPROVED	10/19/2018		OSC	\$85,475.00	\$85,475.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP109	ORIGINAL	AQUATIC WEED HARVESTER FOR RUDD POND STATE PARK	D & D PRODUCTS INC	200 N HARRISON STREET NORTH PRAIRIE WI 53153	9/25/2018	8/24/2019	APPROVED	10/5/2018		OSC	\$198,995.00	\$198,995.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP110	ORIGINAL	LINE SERVICE CONNECT SOLAR ARRAY TO LIPA POWER GRID ROBERT MOSES SP	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE NY 11747	10/15/2018	10/14/2019	APPROVED	10/23/2018		OSC	\$555,822.00	\$555,822.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP111	ORIGINAL	BEACH SAND FOR HECKSCHER AND CAPTREE STATE PARKS	WATRAL BROTHERS INC	45 S 4TH ST N BAY SHORE NY 11706	2/4/2019	11/30/2019	APPROVED	2/11/2019		OSC	\$717,816.00	\$717,816.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP112	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$4,241.60	\$4,241.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP113	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$16,308.88	\$16,308.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP114	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$11,991.68	\$11,991.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP115	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$936.96	\$936.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP116	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$3,003.84	\$3,003.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP117	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS NYC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$14,680.32	\$14,680.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP118	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS PALSADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$7,411.60	\$7,411.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP119	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$6,022.80	\$6,022.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP120	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$7,471.03	\$7,471.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP121	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS THOUSAND ISLANDS REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$18,032.23	\$18,032.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP122	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$16,904.84	\$16,904.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP123	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$23,046.62	\$23,046.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP124	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$9,257.03	\$9,257.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP125	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$2,466.80	\$2,466.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP126	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$28,523.73	\$28,523.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP127	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS NYC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$18,219.44	\$18,219.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP128	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS PALSADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$13,257.50	\$13,257.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP129	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$9,557.10	\$9,557.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP130	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$26,529.81	\$26,529.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP131	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS THOUSAND ISLANDS REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/13/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$14,593.92	\$14,593.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP132	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS BELMONT STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$2,074.25	\$2,074.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP133	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS VALLEY STREAM STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$435.90	\$435.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP134	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS PLANTING FIELDS ARBORETUM STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$906.70	\$906.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP135	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS BETHPAGE STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$1,427.38	\$1,427.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP136	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS CALEB SMITH STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$983.60	\$983.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP137	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR BAYARD CUTTING ARBORETUM STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$576.41	\$576.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP138	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR CAUMSETT STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$905.09	\$905.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP139	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR HECKSCHER STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$1,807.05	\$1,807.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP140	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR THE HEMPSTED LAKE STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$1,638.36	\$1,638.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP141	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR WILDWOOD STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$1,637.90	\$1,637.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP142	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR HECKSCHER STATE PARK INFRASTRUCTURE FUND LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$3,385.58	\$3,385.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP143	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR BELMONE STATE PARK MAINTENANCE LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$3,160.55	\$3,160.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP144	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR JONES BEACH LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$22,060.94	\$22,060.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP145	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS SUNKEN MEADOW STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$5,500.41	\$5,500.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP146	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR BETHPAGE STATE PARK GOLF COURSE LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$9,480.16	\$9,480.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP147	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR ORIENT BEACH STATE PARK AND HALLOCK STATE PRESERVE LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$823.98	\$823.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP148	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR MONTAUX DOWNS STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$1,806.18	\$1,806.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP149	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR ROBERT MOSES AND CAPTREE STATE PARKS LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$4,345.49	\$4,345.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP150	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR NISSEQUOGUE RIVER STATE PARK LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$180.32	\$180.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP151	ORIGINAL	LIFEGUARD AND PARK WORKER UNIFORMS FOR CONNETQUOT RIVER STATE PARK IN THE LONG ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/14/2018	8/31/2019	APPROVED	12/18/2018		OSC	\$245.78	\$245.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	OP152	ORIGINAL	MOVING HISTORIC FARM EQUIPMENT FROM OLANA HISTORIC SITE TO PEEBLES ISLAND STATE PARK	ARNOFF MOVING & STORAGE INC	1282 DUTCHESS PIKE POUGHKEEPSIE NY 12603	1/30/2019	12/30/2019	APPROVED	2/20/2019		OSC	\$98,000.00	\$98,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	5	OP152	ORIGINAL	MOVING HISTORIC FARM EQUIPMENT FROM OLANA HISTORIC SITE TO PEEBLES ISLAND STATE PARK	ARNOFF MOVING & STORAGE INC	1282 DUTCHESS PIKE POUGHKEEPSIE NY 12603	1/7/2019	12/30/2019	NON APPROVED	1/8/2019	INCORRECT PROCUREMENT PROCESS	OSC	\$98,000.00	\$98,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP153	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM NJ 07970	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$76,838.57	\$76,838.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP154	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	HELENA CHEMICAL CO	PO BOX 198153 ATLANTA GA 30384	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$83,502.01	\$83,502.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP155	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	NUTRIEN AG SOLUTIONS INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$98,135.42	\$98,135.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP156	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	POCONO TURF SUPPLY	119 HORSHAM ROAD HORSHAM PA 19044	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$73,500.00	\$73,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP157	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	SITONE LANDSCAPE SUPPLY LLC	24110 NETWORK PLACE CHICAGO IL 60673-1241	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$74,228.10	\$74,228.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	15	OP158	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	WINFIELD SOLUTIONS LLC	PAYMENT PROCESSING CENTER 62197 COLLECTIONS CTR DR CHICAGO IL 60693-0621	1/15/2019	8/31/2019	APPROVED	2/5/2019		OSC	\$245,917.88	\$245,917.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP159	ORIGINAL	UNIFORMS FOR LONG ISLAND BEACH LIFEGUARDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/25/2019	6/30/2019	APPROVED	2/26/2019		OSC	\$66,802.12	\$66,802.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OP160	ORIGINAL	PURCHASE AND INSTALLATION OF NINE OUTBOARD BOAT ENGINES	F R SMITH AND SONS	36 SAGAMORE RD PO BOX 87 BOLTON LANDING NY 12814	3/15/2019	6/30/2020	APPROVED	3/25/2019		OSC	\$181,424.00	\$181,424.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	CONTRACT RENEWAL SAND SOIL FOR LONG ISLAND GOLF COURSES	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731		3/31/2019	APPROVED	5/10/2018		OSC	\$159,004.10	\$159,004.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	SECOND RENEWAL FOR SAND AND SOIL AT LONG ISLAND GOLF COURSES	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731		3/31/2020	APPROVED	3/22/2019		OSC	\$176,213.20	\$176,213.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	FIRST CONTRACT RENEWAL FOR SAND AND SOIL AT LONG ISLAND GOLF COURSES	CUSTOM GOLF SOIL SOLUTIONS INC	104 ROCKY POINT ROAD MIDDLE ISLAND NY 11953		3/31/2019	APPROVED	5/10/2018		OSC	\$6,137.00	\$6,137.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	SECOND RENEWAL FOR SAND AND SOIL AT LONG ISLAND GOLF COURSES	CUSTOM GOLF SOIL SOLUTIONS INC	104 ROCKY POINT ROAD MIDDLE ISLAND NY 11953		3/31/2020	APPROVED	3/22/2019		OSC	\$10,648.80	\$10,648.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17003	AMENDMENT	1ST RENEWAL PRO WHITE SAND BETHPAGE GOLF COURSE	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731		10/31/2019	APPROVED	11/26/2018		OSC	\$71,484.00	\$71,484.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17004	AMENDMENT	CONTRACT RENEWAL SANDALS FOR CAVE OF THE WINDS NIAGARA FALLS STATE PARK	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204		10/31/2019	APPROVED	10/29/2018		OSC	\$803,736.00	\$803,736.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA18001	ORIGINAL	SOD FOR GOLF COURSES LONG ISLAND REGION	DELEA SOD FARMS	444 ELWOOD RD EAST NORTHPORT NY 11731	9/18/2018	8/31/2019	APPROVED	10/18/2018		OSC	\$151,325.00	\$151,325.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	6	S003405	ORIGINAL	SOJOURNER TRUTH MONUMENT	VINNIE BAGWELL	92 MAIN STREET LOFT 204 YONKERS NY 10701	3/1/2019	2/28/2021	APPROVED	2/26/2019		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000591	ORIGINAL	LAND PURCHASE TAX MAP 62 1 66 MOREAU SARATOGA COUNTY	G ROBERT BAKER EXECUTOR OF ESTATE OF GEORGE R BAKER	35 POTTER ROAD GANSEVOORT NY 12831	4/10/2018	4/9/2020	APPROVED	6/26/2018		OSC	\$118,000.00	\$118,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000593	ORIGINAL	LAND PURCHASE 3 PARCELS SHAWANGUNK ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	350 BROADWAY STE 201 NEW YORK, NY 10018	8/29/2018	8/28/2019	APPROVED	9/18/2018		OSC	\$1,022,000.00	\$1,022,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000604	ORIGINAL	PURCHASE LOT 1 MAP 841 18 ORRS MILL RD OTTERKILL RD & JACKSON AVE CORNWALL ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 201 NEW YORK, NY 10018	11/8/2018	11/7/2019	APPROVED	1/3/2019		OSC	\$670,000.00	\$670,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000605	ORIGINAL	LAND ACQUISITION TAX MAP 192 07 1 3 8240 TERRACE STREET WESTFIELD CHAUTAUGUA COUNTY	DANIEL RAMMELT	8856 WEST ROUTE 20 WESTFIELD, NY 14787	4/30/2018	4/29/2020	APPROVED	5/15/2018		OSC	\$170,000.00	\$170,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000606	ORIGINAL	TAX MAP 109 1 5 LOT 46 CARROLLTON ALLEGANY STATE PARK CATTARAUGUS CO	GREG THROPP	PO BOX 626 OLEAN, NY 14760	3/12/2018	3/31/2020	APPROVED	6/11/2018		OSC	\$800,000.00	\$800,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000607	ORIGINAL	TAX MAP 109 000 1 5 MINERAL RIGHTS CARROLLTON ALLEGANY STATE PARK CATTARAUGUS COUNTY	ARMSTRONG GAS COMPANY LLC	316 FIRST AVENUE SUITE 225 KITTINGING, PA 16201	3/12/2018	3/31/2020	APPROVED	6/11/2018		OSC	\$310,000.00	\$310,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000609	ORIGINAL	MAP 37 1 9 2 300 MINERAL SPRINGS ROAD CORNWALL ORANGE COUNTY	ORANGE COUNTY LAND TRUST INC	PO BOX 269 MOUNTAINVILLE NY 10953	8/16/2018	8/15/2020	APPROVED	9/10/2018		OSC	\$280,000.00	\$280,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000611	ORIGINAL	LAND PURCHASE MAPS 88.34-1-25 HORSE ISLAND VILLAGE OF SACKETS HARBOR JEFFERSON COUNTY	AMERICAN BATTLEFIELD TRUST	1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	9/13/2018	9/13/2020	NON APPROVED	10/19/2018	-STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE SUPPLEMENTAL DOCUMENTATION	OSC	\$153,417.71	\$153,417.71
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000611	ORIGINAL	LAND PURCHASE MAPS 88.34-1-25 HORSE ISLAND VILLAGE OF SACKETS HARBOR JEFFERSON COUNTY	AMERICAN BATTLEFIELD TRUST	1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	9/13/2018	9/13/2020	APPROVED	11/1/2018		OSC	\$135,683.99	\$135,683.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000614	ORIGINAL	CONSERVATION EASEMENT CAMP ADDISON 30 MOTT FARM ROAD STONY POINT NY ROCKLAND COUNTY	THE SCENIC HUDSON LAND TRUST INC	C/O OFFICE OF PARKS RECREATION AND HISTORIC PRESERVATION REAL PROPERTY BUREAU ALBANY NY 12238	11/1/2018	12/31/2019	APPROVED	12/5/2018		OSC	\$339,000.00	\$339,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000617	ORIGINAL	LAND PURCHASE 3067 CHARLOTTE CREEK RD DAVENPORT DELAWARE COUNTY	WAYNE S CHAMBERS	1 BEVINS ROAD ONEONTA, NY 13820	11/26/2018	12/31/2019	APPROVED	1/8/2019		OSC	\$296,000.00	\$296,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000618	ORIGINAL	LAND PURCHASE AGREEMENT LEGACY RIDGE 315 SMITH CLOVE RD & TROUT BROOK RD WOODBURY ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK NY 10018	11/1/2018	10/31/2020	APPROVED	12/31/2018		OSC	\$3,230,000.00	\$3,230,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001055	AMENDMENT	CANCELLATION OF 2021 EVENT	PGA TOUR INC	100 PGA TOUR BLVD PONTE VEDRA BEACH FL 32082	10/20/2011	12/31/2027	APPROVED	3/8/2019		OSC	(\$1,200,000.00)	\$1,200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001105	AMENDMENT	FIVE YEAR RENEWAL	LESSINGS INC	150 MAIN ST STONY BROOK NY 11790	1/1/2013	12/31/2022	APPROVED	7/6/2018		OSC	\$122,854.00	\$122,854.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001114	AMENDMENT	AMENDMENT ONE - FIVE YEAR RENEWAL	CDK GOLF ENTERPRISES LLC	1959 INDIAN HILLS RD PAINTED POST NY 14870	4/1/2013	12/31/2022	APPROVED	7/11/2018		OSC	\$171,007.00	\$171,007.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001121	AMENDMENT	FIVE YEAR RENEWAL	HIDDEN OAK CAFE INC	P O BOX 465 EAST ISLIP NY 11730	4/1/2013	12/31/2022	APPROVED	7/27/2018		OSC	\$139,287.00	\$139,287.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001148	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT OPERATING AT SARATOGA SPA SP SARATOGA SPRINGS SARATOGA CO	NATIONAL MUSEUM OF DANCE	99 S BROADWAY SARATOGA SPRINGS NY 12866	1/1/2013	12/31/2022	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001204	AMENDMENT	TWO YEAR RENEWAL	S & J REFRESHMENTS INC	860 SO 4TH ST LINDENHURST NY 11757	9/21/2015	12/31/2019	APPROVED	8/27/2018		OSC	\$95,243.00	\$95,243.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001288	ORIGINAL	OPERATION OF VOLLEYBALL LEAGUES AT JONES BEACH AND ROBERT MOSES STATE PARKS	LONG ISLAND VOLLEYBALL INC	4271 OAK BEACH OAK BEACH NY 11702	6/1/2017	12/31/2021	NON APPROVED	8/16/2018	-STS/AC340-S FATALLY FLAWED - THE FULL AMOUNT TO BE PAID TO PARKS MUST BE SHOWN IN THE CONTRACT AMOUNT.	OSC	\$697,189.00	\$697,189.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001288	ORIGINAL	OPERATION OF VOLLEYBALL LEAGUES AT JONES BEACH AND ROBERT MOSES STATE PARKS	LONG ISLAND VOLLEYBALL INC	4271 OAK BEACH OAK BEACH NY 11702	9/20/2018	12/31/2021	APPROVED	9/20/2018		OSC	\$727,189.00	\$727,189.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001301	ORIGINAL	FOOD BEVERAGE AND RETAIL CONCESSIONS AT WATKINS GLEN STATE PARK	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX VA 22031	1/1/2018	12/31/2027	APPROVED	12/19/2018		OSC	\$504,000.00	\$504,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001303	ORIGINAL	OPERATION OF COIN OPERATED TELESCOPE VIEWERS AT DESIGNATED STATE PARKS	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK CT 06856-0251	4/1/2018	3/31/2023	NON APPROVED	2/4/2019	-STS/AC340-S CONTENT - PLEASE REVISE STS TO REFLECT ALL THE REVENUE BEING COLLECTED UNDER THIS AGREEMENT, \$242,600.	OSC	\$121,300.00	\$121,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001303	ORIGINAL	OPERATION OF COIN OPERATED TELESCOPE VIEWERS AT DESIGNATED STATE PARKS	TOWER OPTICAL COMPANY INC	PO BOX 251 NORWALK CT 06856-0251	4/1/2018	3/31/2023	APPROVED	2/5/2019		OSC	\$242,600.00	\$242,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001305	ORIGINAL	EQUESTRIAN CENTER CONCESSION AT CAUMSETT STATE HISTORIC PARK PRESERVE	LLOYD HARBOR EQUESTRIAN CENTER INC	33 LLOYD HARBOR RD HUNTINGTON NY 11743	7/1/2018	6/30/2028	APPROVED	11/1/2018		OSC	\$878,900.00	\$878,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001306	ORIGINAL	PROFESSIONAL GOLF CONCESSION AT SUNKEN MEADOW STATE PARK	TEE TO GREEN AT SUNKEN MEADOWS INC	PO BOX 755 KINGS PARK NY 11754	2/1/2018	12/31/2026	APPROVED	1/23/2019		OSC	\$562,040.00	\$562,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001307	ORIGINAL	CLUBHOUSE AND GOLF PRO SHOP CONCESSION AT BATTLE ISLAND STATE PARK	KRISTENS KITCHEN INC	2150 STATE ROUTE 48 FULTON NY 13069	4/1/2018	12/31/2021	APPROVED	7/23/2018		OSC	\$71,802.00	\$71,802.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001309	ORIGINAL	OPERATION OF A MARINA CONCESSION AT COLES CREEK STATE PARK	DARREN KMAP	44 GEORGE STREET RUSSELL ON K4R 1C2	5/17/2018	12/31/2022	APPROVED	1/4/2019		OSC	\$44,646.00	\$44,646.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001313	ORIGINAL	OPERATION OF FOOD, BEVERAGE, AND CATERING CONCESSION AT GREAT LAKES STATE PARK	SERVOMATION REFRESHMENTS INC	111 LUMBER STREET CANASTOTA NY 13032	3/1/2018	12/31/2021	APPROVED	7/6/2018		OSC	\$103,689.00	\$103,689.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001316	ORIGINAL	MARINA DEVELOPMENT AND OPERATION AT SAMPSON LAKE AND SENECA LAKE STATE PARKS	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO NY 13165	10/1/2018	9/30/2057	NON APPROVED	12/4/2018	- DELAYED AGENCY RESPONSE	OSC	\$2,734,678.00	\$2,734,678.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001316	ORIGINAL	MARINA DEVELOPMENT AND OPERATION AT SAMPSON LAKE AND SENECA LAKE STATE PARKS	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO NY 13165	10/19/2018	10/18/2058	APPROVED	1/8/2019		OSC	\$2,734,678.00	\$2,734,678.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001316	ORIGINAL	MARINA DEVELOPMENT AND OPERATION AT SAMPSON LAKE AND SENECA LAKE STATE PARKS	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO NY 13165	10/1/2018	9/30/2057	NON APPROVED	1/3/2019	- CONTRACT CONTENT - PLEASE REVISE CONTRACT START DATE TO REFLECT THE DATE THE INTERIM OPERATING PERMIT WAS EXECUTED. - STS/AC340-S FATALLY FLAWED - CONTRACT START DATE SHOULD BE 10/19/18.	OSC	\$2,734,678.00	\$2,734,678.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001320	ORIGINAL	FOOD AND BEVERAGE CONCESSION AT CAPTREE STATE PARK	SHORELINE FOOD AND BEVERAGE LLC	4250 VETERANS MEMORIAL HIGHWAY HOLBROOK NY 11741	1/1/2019	12/31/2028	APPROVED	12/11/2018		OSC	\$299,000.00	\$299,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X08002A	AMENDMENT	RENEWAL LAND LEASE ROBERT H TREMAN SP TOMKINS COUNTY	SAGA COMMUNICATIONS OF NEW ENGLAND	1751 HANSHAW RD ITHACA NY 14850	1/31/2014	6/30/2028	APPROVED	12/3/2018		OSC	\$104,918.42	\$104,918.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900034	ORIGINAL	ASSIGNMENT OF LEASE CATAMOUNT SKI AREA TACONIC SP COPAKE COLUMBIA COUNTY	CATAMOUNT SKI RESORT LLC	17 NICHOLSON ROAD SOUTH EGREMONT MA 01258	7/10/2018	11/30/2020	APPROVED	10/26/2018		OSC	\$2,754.80	\$2,754.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X900034	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT LEASE CATAMOUNT SKI AREA TACONIC SP COPAKE COLUMBIA COUNTY	CATAMOUNT DEVELOPMENT CORP	PO BOX 639 HILLSDALE NY 12529	12/1/2010	11/30/2020	APPROVED	10/26/2018		OSC	(\$2,754.80)	\$2,754.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X900034	AMENDMENT	5 YEAR RENEWAL OF REVENUE LEASE 12.3 ACRES FOR COMMERCIAL RECREATION TACONIC SP	CATAMOUNT DEVELOPMENT CORP	PO BOX 639 HILLSDALE NY 12529	12/1/2010	11/30/2020	APPROVED	10/3/2018		OSC	\$6,887.00	\$6,887.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900034	ORIGINAL	RECREATION OF CLOSED CONTRACT X900034 REVENUE LEASE 12.3 ACRES FOR COMMERCIAL RECREATION TACONIC SP	CATAMOUNT DEVELOPMENT CORP	PO BOX 639 HILLSDALE NY 12529	12/1/2010	11/30/2015	APPROVED	10/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X900076	ORIGINAL	FARM LEASE SILVER LAKE STATE PARK TOWN OF CASTLE WYOMING COUNTY	TRUE FARMS INC	3086 RTE 246 PERRY NY 14530	3/1/2018	2/29/2028	APPROVED	4/26/2018		OSC	\$242,586.60	\$242,586.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900079	ORIGINAL	COOPERATIVE AGREEMENT HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/9/2018	5/8/2030	APPROVED	5/9/2018		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900083	ORIGINAL	GIFT OF LAND DISTRICT 0100 SECTION 160 BLOCK 01 LOT 23 BABYLON SUFFOLK COUNTY	LINDA A FRANKENBACH	PO BOX 2181 BRIDGEHAMPTON NY 11932	1/2/2018	1/2/2020	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900084	ORIGINAL	GIFT OF LAND FOR ADDITION TO CLARK RESERVATION STATE PARK TOWN OF DEWITT ONONDAGA COUNTY	ANTHONY W HARTON	40270 FOXFIELD LANE LEESBURG VA 20175	8/1/2018	8/1/2020	APPROVED	10/3/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00047GG	ORIGINAL	FAMILY SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306	7/1/2018	6/30/2023	APPROVED	6/6/2018		OSC	\$80,547.00	\$80,547.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00048GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE NY 11364	7/1/2018	6/30/2023	APPROVED	5/21/2018		OSC	\$1,010,256.00	\$1,010,256.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00049GG	ORIGINAL	FAMILY SUPPORT SERVICES	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN NY 11214	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$489,439.00	\$489,439.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00051GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAY COMMUNITY SERVICES INC	65 MASPEH AVE PLAZA BUILDING 2ND FL BROOKLYN NY 11211	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$1,427,425.00	\$1,427,425.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00051GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAY COMMUNITY SERVICES INC	65 MASPEH AVE PLAZA BUILDING 2ND FL BROOKLYN NY 11211	7/1/2018	6/30/2023	NON APPROVED	6/1/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,427,425.00	\$1,427,425.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00052GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED	5/29/2018		OSC	\$1,654,390.00	\$1,654,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00053GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK NY 10033	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$742,213.00	\$742,213.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00054GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	DBA CARES 465 GRAND STREET SECOND FLOOR NEW YORK NY 10002	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$1,292,451.00	\$1,292,451.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00055GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA NY 11432	7/1/2018	6/30/2023	APPROVED	5/23/2018		OSC	\$1,443,495.00	\$1,443,495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00056GG	ORIGINAL	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND NY 10304	7/1/2018	6/30/2023	APPROVED	5/28/2018		OSC	\$866,707.00	\$866,707.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00057GG	ORIGINAL	FAMILY SUPPORT SERVICES	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA NY 11434	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$681,940.00	\$681,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00058GG	ORIGINAL	FAMILY SUPPORT SERVICES	ELMYS SPECIAL SERVICES INC	163 VAN BUREN ST BROOKLYN NY 11221	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$1,058,589.00	\$1,058,589.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00059GG	ORIGINAL	FAMILY SUPPORT SERVICES	EVELYN DOUGLIN CENTER FOR SERVING PEOPLE IN NEED	241 37TH ST STE #604 BROOKLYN NY 11232	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$652,621.00	\$652,621.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00060GG	ORIGINAL	FAMILY SUPPORT SERVICES	GATEWAY COUNSELING CENTER INC	1776 EASTCHESTER RD SUITE 220 BRONX NY 10461	7/1/2018	6/30/2023	APPROVED	5/25/2018		OSC	\$1,197,304.00	\$1,197,304.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00061GG	ORIGINAL	FAMILY SUPPORT SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS NY 11415-1511	7/1/2018	6/30/2023	APPROVED	5/21/2018		OSC	\$774,893.00	\$774,893.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00062GG	ORIGINAL	FAMILY SUPPORT SERVICES	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$405,117.00	\$405,117.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00063GG	ORIGINAL	FAMILY SUPPORT SERVICES	GRACE FOUNDATION OF NY	264 WATCHOGUE RD STATEN ISLAND NY 10314	7/1/2018	6/30/2023	APPROVED	5/24/2018		OSC	\$372,853.00	\$372,853.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00064GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAITIAN AMERICANS UNITED FOR PROGRESS INC	221-05 LINDEN BLVD CAMBRIA HEIGHTS NY 11411	7/1/2018	6/30/2023	APPROVED	6/19/2018		OSC	\$165,442.00	\$165,442.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00064GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAITIAN AMERICANS UNITED FOR PROGRESS INC	221-05 LINDEN BLVD CAMBRIA HEIGHTS NY 11411	7/1/2018	6/30/2023	NON APPROVED	6/4/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$165,442.00	\$165,442.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00065GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF KINGS COUNTY INC	295 DIVISION AVE BROOKLYN NY 11211	7/1/2018	6/30/2023	APPROVED	5/17/2018		OSC	\$735,313.00	\$735,313.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00066GG	ORIGINAL	FAMILY SUPPORT SERVICES	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2090 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	5/17/2018		OSC	\$556,161.00	\$556,161.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00067GG	ORIGINAL	FAMILY SUPPORT SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN NY 11220	7/1/2018	6/30/2023	APPROVED	5/22/2018		OSC	\$265,761.00	\$265,761.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00068GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE NY 10532	7/1/2018	6/30/2023	APPROVED	6/13/2018		OSC	\$538,350.00	\$538,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00069GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	29TH FL BROOKLYN NY 11201	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$736,528.00	\$736,528.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN NY 11236	7/1/2018	6/30/2023	APPROVED	5/21/2018		OSC	\$342,179.00	\$342,179.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00071GG	ORIGINAL	FAMILY SUPPORT SERVICES	HERITAGE HUMAN SERVICES	105-51 AVENUE K BROOKLYN NY 11236	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$1,053,345.00	\$1,053,345.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00072GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN NY 11219-1011	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$666,132.00	\$666,132.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00073GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUMAN FIRST INC	80 MAIDEN LANE 8TH FLOOR NEW YORK NY 10038	7/1/2018	6/30/2023	APPROVED	5/29/2018		OSC	\$1,162,328.00	\$1,162,328.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00074GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$4,567,083.00	\$4,567,083.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00075GG	ORIGINAL	FAMILY SUPPORT SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2018	6/30/2023	APPROVED	5/29/2018		OSC	\$1,800,504.00	\$1,800,504.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00076GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY NY 11530	7/1/2018	6/30/2023	APPROVED	5/22/2018		OSC	\$563,708.00	\$563,708.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00077GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$1,739,717.00	\$1,739,717.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00078GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND NY 10314	7/1/2018	6/30/2023	APPROVED	6/5/2018		OSC	\$298,390.00	\$298,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00080GG	ORIGINAL	FAMILY SUPPORT SERVICES	LOWER EAST SIDE FAMILY UNION	227 EAST 3RD ST GROUND FLOOR NEW YORK NY 10009	7/1/2018	6/30/2023	NON APPROVED	6/20/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$591,789.00	\$591,789.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00081GG	ORIGINAL	FAMILY SUPPORT SERVICES	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE NY 12603	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$370,417.00	\$370,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00082GG	ORIGINAL	FAMILY SUPPORT SERVICES	MY TIME INC	1312 EAST 84TH ST BROOKLYN NY 11236	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$453,130.00	\$453,130.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00083GG	ORIGINAL	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	7/1/2018	6/30/2023	APPROVED	5/25/2018		OSC	\$874,077.00	\$874,077.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00084GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK FAMILIES FOR AUTISTIC CHILDREN INC	95-16 PITKIN AVE OZONE PARK NY 11417	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$1,106,535.00	\$1,106,535.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00085GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND NY 10314	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$10,631,314.00	\$10,631,314.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00086GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	7/1/2018	6/30/2023	APPROVED	5/31/2018		OSC	\$8,629,373.00	\$8,629,373.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2018	6/30/2023	APPROVED	5/28/2018		OSC	\$2,354,830.00	\$2,354,830.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00088GG	ORIGINAL	FAMILY SUPPORT SERVICES, DOWNSTATE 2018	PARENT TO PARENT INC	1050 FOREST HILL RD STATEN ISLAND NY 10314	7/1/2018	6/30/2023	APPROVED	5/28/2018		OSC	\$173,196.00	\$173,196.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00089GG	ORIGINAL	FAMILY SUPPORT SERVICES	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$401,234.00	\$401,234.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	FAMILY SUPPORT SERVICES	PREMIER HEALTH CARE MEDICAL RECORDS	460 W 34TH ST NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED	6/5/2018		OSC	\$421,644.00	\$421,644.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00091GG	ORIGINAL	FAMILY SUPPORT SERVICES	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$765,593.00	\$765,593.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00092GG	ORIGINAL	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 6TH FL NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$4,656,250.00	\$4,656,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00093GG	ORIGINAL	FAMILY SUPPORT SERVICES	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$695,539.00	\$695,539.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00094GG	ORIGINAL	FAMILY SUPPORT SERVICES	SERVICES FOR THE DEVELOPMENTALLY CHALLENGED INC	5475 FIELDSTON RD BRONX NY 10471	7/1/2018	6/30/2023	APPROVED	6/1/2018		OSC	\$132,014.00	\$132,014.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00095GG	ORIGINAL	FAMILY SUPPORT SERVICES	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	7/1/2018	6/30/2023	APPROVED	6/11/2018		OSC	\$92,930.00	\$92,930.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	FAMILY SUPPORT SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK NY 10035	7/1/2018	6/30/2023	APPROVED	5/28/2018		OSC	\$4,078,937.00	\$4,078,937.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00097GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN NY 11230	7/1/2018	6/30/2023	APPROVED	5/25/2018		OSC	\$58,047.00	\$58,047.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00098GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPROUT INC	270 W 96TH ST NEW YORK NY 10025	7/1/2018	6/30/2023	APPROVED	5/21/2018		OSC	\$957,437.00	\$957,437.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00099GG	ORIGINAL	FAMILY SUPPORT SERVICES	SERENITY HUMAN SERVICES INC	133-33 BROOKVILLE BLVD SUITE 213 ROSEDALE NY 11422	7/1/2018	6/30/2023	APPROVED	5/23/2018		OSC	\$287,432.00	\$287,432.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00100GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY NYC INC	81-15 184TH ST JAMAICA NY 11432	7/1/2018	6/30/2023	APPROVED	6/18/2018		OSC	\$4,825,612.00	\$4,825,612.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00101GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF QUEENS	91-30 183RD ST HOLLIS NY 11423	7/1/2018	6/30/2023	APPROVED	5/29/2018		OSC	\$2,063,624.00	\$2,063,624.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00102GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIMITING DISABLED INDIVIDUALS	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020	7/1/2018	6/30/2023	APPROVED	5/25/2018		OSC	\$386,490.00	\$386,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00103GG	ORIGINAL	FAMILY SUPPORT SERVICES	VOLUNTEERS OF AMERICA GREATER NY INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$172,692.00	\$172,692.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00104GG	ORIGINAL	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$14,101,196.00	\$14,101,196.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00105GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	7/1/2018	6/30/2023	APPROVED	5/29/2018		OSC	\$36,763.00	\$36,763.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00106GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	727 ULSTER AVE KINGSTON NY 12401	7/1/2018	6/30/2023	APPROVED	6/7/2018		OSC	\$61,274.00	\$61,274.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	FAMILY SUPPORT SERVICES	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON NY 12401	4/1/2018	12/31/2022	NON APPROVED	5/4/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$82,721.00	\$82,721.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	FAMILY SUPPORT SERVICES	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON NY 12401	4/1/2018	12/31/2022	APPROVED	5/11/2018		OSC	\$82,721.00	\$82,721.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00108GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	65 BROADWAY 5TH FL STE 505 NEW YORK NY 10006	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$969,339.00	\$969,339.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00109GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	65 BROADWAY 5TH FL STE 505 NEW YORK NY 10006	7/1/2018	6/30/2023	APPROVED	6/15/2018		OSC	\$293,129.00	\$293,129.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00110GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST NEW YORK NY 10004	7/1/2018	6/30/2023	APPROVED	5/30/2018		OSC	\$1,107,336.00	\$1,107,336.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00111GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306	7/1/2018	6/30/2023	APPROVED	6/8/2018		OSC	\$1,021,237.00	\$1,021,237.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00115GG	ORIGINAL	EPILEPSY SERVICES	CAPABILITIES PARTNERSHIP INC	150 W NYACK RD STE 9 W NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	11/6/2018		OSC	\$2,076,400.00	\$2,076,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00116GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$489,119.00	\$489,119.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00117GG	ORIGINAL	SHELTERED WORKSHOP	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	7/1/2018	6/30/2023	APPROVED	5/24/2018		OSC	\$609,969.00	\$609,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00118GG	ORIGINAL	FAMILY SUPPORT SERVICES	BROOME COUNTY URBAN LEAGUE INC	43-45 CARROLL ST BINGHAMTON NY 13901	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$532,156.00	\$532,156.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00119GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC BROOME-CHEMANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$1,879,300.00	\$1,879,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00120GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO NY 13827	1/1/2019	12/31/2023	APPROVED	1/7/2019		OSC	\$307,352.00	\$307,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00121GG	ORIGINAL	FAMILY SUPPORT SERVICES	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$1,479,229.00	\$1,479,229.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00122GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$1,308,944.00	\$1,308,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00123GG	ORIGINAL	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$4,582,820.00	\$4,582,820.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	FAMILY SUPPORT SERVICES	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$715,128.00	\$715,128.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	FAMILY SUPPORT SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	2/12/2019		OSC	\$900,545.00	\$900,545.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	FAMILY SUPPORT SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	NON APPROVED	1/10/2019	- CONTRACT CONTENT - LINE 44 IS LISTED AS \$153,381 IN THE CONSOLIDATED BUDGET REPORT. IT DOES NOT MATCH THE FIRST YEAR OF THE CONTRACT AMOUNT	OSC	\$900,545.00	\$900,545.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00127GG	ORIGINAL	FAMILY SUPPORT SERVICES	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS NY 12866	1/1/2019	12/31/2023	APPROVED	12/13/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$469,410.00	\$469,410.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00128GG	ORIGINAL	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY NY 12205	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$483,139.00	\$483,139.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	FAMILY SUPPORT SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	1/1/2019	12/31/2023	NON APPROVED	2/27/2019	- CONTRACT CONTENT WORK PLAN/BUDGET CONTAIN CONFLICTING INFORMATION WITH REGARD TO FUNDING AMOUNT/UNITS OF SERVICE.	OSC	\$303,205.00	\$303,205.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	FAMILY SUPPORT SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	1/1/2019	12/31/2023	NON APPROVED	12/24/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$303,205.00	\$303,205.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00130GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010	1/1/2019	12/31/2023	APPROVED	1/14/2019	- CONTRACT CONTENT ATTACHMENT E IS LANDSCAPE BUT UPLOADED AS PORTRAIT. SOME INFORMATION NOT VISIBLE.	OSC	\$538,845.00	\$538,845.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00131GG	ORIGINAL	FAMILY SUPPORT SERVICES	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$987,757.00	\$987,757.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00132GG	ORIGINAL	FAMILY SUPPORT SERVICES	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK NY 10017	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$215,678.00	\$215,678.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00133GG	ORIGINAL	FAMILY SUPPORT SERVICES	FCC NYSARC	127 E STATE ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$911,718.00	\$911,718.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00134GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY NY 12203-7303	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$341,010.00	\$341,010.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2023	NON APPROVED	1/23/2019	-CONTRACT CONTENT - UNITS OF SERVICE IS 2300 IN BUDGET BUT 2320 IN WORK PLAN	OSC	\$448,381.00	\$448,381.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00138GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	1/15/2019		OSC	\$319,620.00	\$319,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00142GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADVOCATES INC	636 OLD LIVERPOOL ROAD LIVERPOOL NY 13088	1/1/2019	12/31/2023	NON APPROVED	1/17/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,497,868.00	\$1,497,868.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00144GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAYUGA HOME FOR CHILDREN	101 HAMILTON AVE AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$900,295.00	\$900,295.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00148GG	ORIGINAL	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	3236 WILKINS RD ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	2/12/2019		OSC	\$1,134,201.00	\$1,134,201.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00150GG	ORIGINAL	FAMILY SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045	1/1/2019	12/31/2023	APPROVED	1/3/2019		OSC	\$250,405.00	\$250,405.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00151GG	ORIGINAL	FAMILY SUPPORT SERVICES	JOWONIO SCHOOL	3049 E GENESEE ST SYRACUSE NY 13224	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$691,487.00	\$691,487.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00152GG	ORIGINAL	FAMILY SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$1,240,983.00	\$1,240,983.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00155GG	ORIGINAL	FAMILY SUPPORT SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$630,508.00	\$630,508.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00156GG	ORIGINAL	FAMILY SUPPORT SERVICES	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$298,090.00	\$298,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00158GG	ORIGINAL	FAMILY SUPPORT SERVICES	ONONDAGA COUNTY ARC	600 S WILBUR AVE SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	3/11/2019		OSC	\$538,896.00	\$538,896.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE NY 13202	1/1/2019	12/31/2023	APPROVED	2/13/2019		OSC	\$395,825.00	\$395,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00162GG	ORIGINAL	FAMILY SUPPORT SERVICES	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE NY 13066	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$477,320.00	\$477,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00166GG	ORIGINAL	FAMILY SUPPORT SERVICES	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER NY 14618	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$981,920.00	\$981,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00167GG	ORIGINAL	FAMILY SUPPORT SERVICES	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER NY 14623	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$831,621.00	\$831,621.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00168GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK CREATIVE ARTS THERAPY FOUNDATIO	221 DEVOE AVENUE YONKERS NY 10705	1/1/2019	12/31/2023	APPROVED	1/7/2019		OSC	\$207,627.00	\$207,627.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00169GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	1/1/2019	12/31/2023	NON APPROVED	10/29/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$316,767.00	\$316,767.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00169GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	1/1/2019	12/31/2023	APPROVED	12/11/2018		OSC	\$316,767.00	\$316,767.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00170GG	ORIGINAL	FAMILY SUPPORT SERVICES	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570	1/1/2019	12/31/2023	NON APPROVED	12/31/2018	-CONTRACT CONTENT SOME OF THE FIGURES FOR TOTAL PERSONS SERVED/MONTH AND TOTAL UNITS OF SERVICE IN ATTACHMENT E DO NOT MATCH THE FIGURES IN THE ATTACHMENT F WORK PLAN.	OSC	\$1,277,687.00	\$1,277,687.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00170GG	ORIGINAL	FAMILY SUPPORT SERVICES	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570	1/1/2019	12/31/2023	NON APPROVED	12/6/2018	-CONTRACT CONTENT - FEDERAL IDENTIFICATION NUMBER INCORRECT ON CONTRACT.	OSC	\$1,277,687.00	\$1,277,687.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00170GG	ORIGINAL	FAMILY SUPPORT SERVICES	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$1,277,687.00	\$1,277,687.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00171GG	ORIGINAL	FAMILY SUPPORT SERVICES	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS NY 10605	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$397,034.00	\$397,034.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00172GG	ORIGINAL	FAMILY SUPPORT SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$67,746.00	\$67,746.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00173GG	ORIGINAL	FAMILY SUPPORT SERVICES	MULTIPLY HANDICAPPED CONSULTANTS OF WESTCHESTER INC	2822 FARM WALK RD YORKTOWN HEIGHTS NY 10598	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$3,056,597.00	\$3,056,597.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00174GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$216,352.00	\$216,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY NY 10952	1/1/2019	12/31/2023	APPROVED	1/17/2019		OSC	\$176,090.00	\$176,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE NY 10950	1/1/2019	12/31/2023	NON APPROVED	12/5/2018	-AGENCY REQUEST	OSC	\$176,090.00	\$176,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY NY 10952	1/1/2019	12/31/2023	NON APPROVED	12/18/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$176,090.00	\$176,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00176GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFTING UP WESTCHESTER INC	35 ORCHARD STREET WHITE PLAINS NY 10603	1/1/2019	12/31/2023	APPROVED	12/11/2018		OSC	\$209,402.00	\$209,402.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00177GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE NY 10950	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$232,395.00	\$232,395.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00178GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE KEON CENTER INC	PO BOX 147 MONTROSE NY 10548	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$341,363.00	\$341,363.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00179GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY NY 10977	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$447,945.00	\$447,945.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00180GG	ORIGINAL	FAMILY SUPPORT SERVICES	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$454,510.00	\$454,510.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00181GG	ORIGINAL	FAMILY SUPPORT SERVICES	SULLIVAN ORANGE COUNTIES CHAPTER NYSARC INC	DBA THE ARC SULLIVAN ORANGE COUNTIES 162 E BROADWAY MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	1/17/2019		OSC	\$1,513,630.00	\$1,513,630.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00182GG	ORIGINAL	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989	1/1/2019	12/31/2023	NON APPROVED	12/10/2018	- CONTRACT CONTENT - SUPPLEMENTAL DOCUMENTATION - THE TRANSACTION AMOUNT/FINAL CONTRACT VALUE AMOUNT ON THE VENDOR RESPONSIBILITY PROFILE IS INCORRECT.	OSC	\$371,712.00	\$371,712.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00182GG	ORIGINAL	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$371,712.00	\$371,712.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	FAMILY SUPPORT SERVICES	ORANGE ARC	249 BROADWAY NEWBURGH NY 12550	1/1/2019	12/31/2023	APPROVED	12/24/2018		OSC	\$603,284.00	\$603,284.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00184GG	ORIGINAL	FAMILY SUPPORT SERVICES	ORANGE COUNTY CEREBRAL PALSY ASSO CI INC	2 FLETCHER ST GOSHEN NY 10924	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$389,225.00	\$389,225.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00185GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$954,018.00	\$954,018.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00186GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$899,816.00	\$899,816.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00187GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	1/1/2019	12/31/2023	NON APPROVED	12/17/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$624,127.00	\$624,127.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00187GG	ORIGINAL	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$624,127.00	\$624,127.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00188GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$1,250,712.00	\$1,250,712.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00189GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$384,109.00	\$384,109.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00190GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY NY 10977	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$470,247.00	\$470,247.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00191GG	ORIGINAL	FAMILY SUPPORT SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$1,685,275.00	\$1,685,275.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00192GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	1/1/2019	12/31/2023	APPROVED	12/27/2018		OSC	\$1,821,107.00	\$1,821,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00192GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	1/1/2019	12/31/2023	NON APPROVED	12/13/2018	- CONTRACT CONTENT - THE PAGES IN ATTACHMENT F ARE CUT OFF AT THE TOP	OSC	\$1,821,107.00	\$1,821,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00194GG	ORIGINAL	FAMILY SUPPORT SERVICES	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$357,935.00	\$357,935.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00195GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE NY 10977	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$5,024,063.00	\$5,024,063.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00196GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$160,954.00	\$160,954.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00197GG	ORIGINAL	FAMILY SUPPORT SERVICES	YAI ROCKLAND COUNTY ASSOCIATION FOR PEOPLE WITH DISABILITIES	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$456,906.00	\$456,906.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00198GG	ORIGINAL	FAMILY SUPPORT SERVICES	GREYSTONE PROGRAMS INC	2070 ROUTE 52 BLDG 330 D HOPWELL JUNCTION NY 12533	1/1/2019	12/31/2023	APPROVED	11/30/2018		OSC	\$86,065.00	\$86,065.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00199GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHILDREN OF PROMISE STABLE INC	PO BOX 656 NANUET NY 10954	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$192,452.00	\$192,452.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00200GG	ORIGINAL	FAMILY SUPPORT SERVICES	STUDENT ADVOCACY	3 WEST MAIN ST ELMSFORD NY 10523	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$209,963.00	\$209,963.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00201GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD NY 11550	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$604,416.00	\$604,416.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00202GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPDATE	A-1 UNIVERSAL CARE	400 POST AVE STE 302 WESTBURY NY 11590	1/1/2019	12/31/2023	APPROVED	12/20/2018		OSC	\$525,124.00	\$525,124.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00205GG	ORIGINAL	FAMILY SUPPORT SERVICES	SUFFOLK COUNTY COUNCIL INC 7 SCOUTING BLVD BOY SCOUTS OF AMERICA	790 PARK AVE MEDFORD NY 11763	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$150,944.00	\$150,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00206GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	FAMILY SERVICE LEAGUE INC	HUNTINGTON NY 11743	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$187,466.00	\$187,466.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00207GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$965,303.00	\$965,303.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00208GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$71,103.00	\$71,103.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00210GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$200,291.00	\$200,291.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00211GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD NY 11550	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$409,688.00	\$409,688.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00212GG	ORIGINAL	FAMILY SUPPORT SERVICES	BIG BROTHERS SISTERS OF LONG ISLAND	25 CARLE ROAD WESTBURY NY 11590	1/1/2019	12/31/2023	NON APPROVED	1/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$378,485.00	\$378,485.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00212GG	ORIGINAL	FAMILY SUPPORT SERVICES	BIG BROTHERS SISTERS OF LONG ISLAND	25 CARLE ROAD WESTBURY NY 11590	1/1/2019	12/31/2023	NON APPROVED	12/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$378,485.00	\$378,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00212GG	ORIGINAL	FAMILY SUPPORT SERVICES	BIG BROTHERS SISTERS OF LONG ISLAND	25 CARLE ROAD WESTBURY NY 11590	1/1/2019	12/31/2023	APPROVED	1/29/2019		OSC	\$378,485.00	\$378,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00213GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC SUFFOLK CHAPTER	BOHEMIA NY 11716	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$752,774.00	\$752,774.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00214GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$248,656.00	\$248,656.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00215GG	ORIGINAL	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK NY 11040	1/1/2019	12/31/2023	APPROVED	2/7/2019		OSC	\$521,014.00	\$521,014.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00216GG	ORIGINAL	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$323,870.00	\$323,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00217GG	ORIGINAL	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$150,782.00	\$150,782.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00218GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$562,732.00	\$562,732.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00219GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	1/1/2019	12/31/2023	NON APPROVED	12/14/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - SUPPLEMENTAL DOCUMENTATION	OSC	\$350,519.00	\$350,519.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00219GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	1/1/2019	12/31/2023	APPROVED	12/24/2018		OSC	\$350,519.00	\$350,519.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00220GG	ORIGINAL	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$409,039.00	\$409,039.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00221GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	1/1/2019	12/31/2023	APPROVED	1/7/2019		OSC	\$771,635.00	\$771,635.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00222GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$49,322.00	\$49,322.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00224GG	ORIGINAL	FAMILY SUPPORT SERVICES	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	1/1/2019	12/31/2023	APPROVED	12/5/2018		OSC	\$172,700.00	\$172,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00225GG	ORIGINAL	FAMILY SUPPORT SERVICES	BROOKVILLE CTR FOR CHILDRENS SERVICES INC	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$350,634.00	\$350,634.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00226GG	ORIGINAL	FAMILY SUPPORT SERVICES	LONG ISLAND TOY LENDING CENTER FOR CHILDREN WITH DISABILITIES	116 MERRITTS RD FARMINGDALE NY 11735	1/1/2019	12/31/2023	APPROVED	1/4/2019		OSC	\$97,341.00	\$97,341.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2019	12/31/2023	APPROVED	2/7/2019		OSC	\$996,107.00	\$996,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2019	12/31/2023	NON APPROVED	1/7/2019	- CONTRACT CONTENT	OSC	\$996,107.00	\$996,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00228GG	ORIGINAL	2019 FAMILY SUPPORT SERVICES UPSTATE	DOWN SYNDROME ADVOCACY FOUNDATION	HAUPPAUGE NY 11788-0848	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$99,171.00	\$99,171.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00229GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$1,256,341.00	\$1,256,341.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE NY 11961	1/1/2019	12/31/2023	NON APPROVED	1/24/2019	- CONTRACT CONTENT - UNITS OF SERVICE LISTED IN THE WORK PLAN CONFLICTS WITH THE UNITS OF SERVICE LISTED IN THE BUDGET	OSC	\$451,825.00	\$451,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE NY 11961	1/1/2019	12/31/2023	NON APPROVED	12/21/2018	- CONTRACT CONTENT	OSC	\$451,825.00	\$451,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00232GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$116,586.00	\$116,586.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00233GG	ORIGINAL	FAMILY SUPPORT SERVICES	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803	1/1/2019	12/31/2023	APPROVED	12/27/2018		OSC	\$154,959.00	\$154,959.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00234GG	ORIGINAL	FAMILY SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK NY 11765	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$114,897.00	\$114,897.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00235GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429	1/1/2019	12/31/2023	APPROVED	2/7/2019		OSC	\$156,591.00	\$156,591.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00236GG	ORIGINAL	FAMILY SUPPORT SERVICES	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$57,988.00	\$57,988.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00237GG	ORIGINAL	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2019	12/31/2023	APPROVED	1/8/2019		OSC	\$668,092.00	\$668,092.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00238GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	423 PARK AVE HUNTINGTON NY 11743	1/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$83,294.00	\$83,294.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00239GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2019	12/31/2023	NON APPROVED	1/15/2019	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$213,168.00	\$213,168.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00239GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2019	12/31/2023	APPROVED	2/8/2019		OSC	\$213,168.00	\$213,168.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00240GG	ORIGINAL	FAMILY SUPPORT SERVICES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2019	12/31/2023	APPROVED	12/7/2018		OSC	\$179,236.00	\$179,236.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00241GG	ORIGINAL	FAMILY SUPPORT SERVICES	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	1/1/2019	12/31/2023	APPROVED	12/21/2018		OSC	\$104,209.00	\$104,209.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00247GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	1/1/2019	12/31/2023	APPROVED	2/26/2019		OSC	\$62,724.00	\$62,724.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00248GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	1/1/2019	12/31/2023	APPROVED	2/26/2019		OSC	\$48,080.00	\$48,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00250GG	ORIGINAL	FAMILY SUPPORT SERVICES	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	12/13/2018		OSC	\$167,096.00	\$167,096.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00251GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$82,531.00	\$82,531.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00253GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$8,776,625.00	\$8,776,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	100 MAIN ST STE 11 SALAMANCA NY 14779	1/1/2019	12/31/2023	NON APPROVED	2/1/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,095,507.00	\$1,095,507.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00256GG	ORIGINAL	FAMILY SUPPORT SERVICES	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1529	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$76,448.00	\$76,448.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00259GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$576,892.00	\$576,892.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00261GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	1/1/2019	12/31/2023	APPROVED	1/25/2019		OSC	\$511,143.00	\$511,143.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00262GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC ERIC CUNY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE NY 14221-7026	1/1/2019	12/31/2023	APPROVED	2/1/2019		OSC	\$1,277,913.00	\$1,277,913.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS NY 14304	1/1/2019	12/31/2023	APPROVED	1/9/2019		OSC	\$134,643.00	\$134,643.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00264GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$1,348,303.00	\$1,348,303.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$175,814.00	\$175,814.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00268GG	ORIGINAL	FAMILY SUPPORT SERVICES	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN NY 14701	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$133,162.00	\$133,162.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00272GG	ORIGINAL	FAMILY SUPPORT SERVICE	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$155,380.00	\$155,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	APPROVED	1/23/2019		OSC	\$290,786.00	\$290,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	NON APPROVED	12/14/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$290,786.00	\$290,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	11/27/2018		OSC	\$30,512.00	\$30,512.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	1/1/2019	12/31/2023	APPROVED	11/28/2018		OSC	\$182,709.00	\$182,709.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$266,968.00	\$266,968.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$1,264,691.00	\$1,264,691.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	OSVEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$28,171.00	\$28,171.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2019	12/31/2023	NON APPROVED	1/4/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$2,697,390.00	\$2,697,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$2,697,390.00	\$2,697,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2019	12/31/2023	NON APPROVED	12/13/2018	- CHARITIES REGISTRATION NUMBER NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,697,390.00	\$2,697,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	1/1/2019	12/31/2023	APPROVED	1/18/2019		OSC	\$1,359,030.00	\$1,359,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1083 WATERLOO-GENEVA RD WATERLOO NY 13165	1/1/2019	12/31/2023	APPROVED	1/22/2019		OSC	\$509,863.00	\$509,863.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$415,253.00	\$415,253.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00287GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES, 2019	SULLIVAN ORANGE COUNTIES CHAPTER NYSARC INC	DBA THE ARC SULLIVAN ORANGE COUNTIES 162 E BROADWAY MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	11/5/2018		OSC	\$166,105.00	\$166,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2019	12/31/2023	NON APPROVED	12/14/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$945,532.00	\$945,532.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2019	12/31/2023	APPROVED	1/17/2019		OSC	\$945,532.00	\$945,532.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788	1/1/2019	12/31/2023	NON APPROVED	11/30/2018	-DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$1,431,882.00	\$1,431,882.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	1/17/2019		OSC	\$1,431,882.00	\$1,431,882.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2019	12/31/2023	NON APPROVED	1/14/2019	-CONTRACT CONTENT WORK PLAN FIGURES FOR # OF PERSONS SERVED, # OF UNITS, TOTAL AMOUNT, DO NOT MATCH FIGURES CONTAINED IN THE BUDGET	OSC	\$1,341,540.00	\$1,341,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2019	12/31/2023	NON APPROVED	2/27/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,341,540.00	\$1,341,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00291GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2019	12/31/2023	APPROVED	12/12/2018		OSC	\$4,147,823.00	\$4,147,823.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788	1/1/2019	12/31/2023	APPROVED	12/10/2018		OSC	\$679,725.00	\$679,725.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$570,451.00	\$570,451.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	1/1/2019	12/31/2023	APPROVED	12/19/2018		OSC	\$2,336,195.00	\$2,336,195.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	1/1/2019	12/31/2023	APPROVED	12/6/2018		OSC	\$2,188,297.00	\$2,188,297.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00297GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$701,744.00	\$701,744.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c00297GG	ORIGINAL	REJECTED CONTRACT	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	1/1/2019	12/31/2023	NON APPROVED	12/19/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$701,744.00	\$701,744.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00298GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTRY INC	9812 LOCKPORT RD NIAGARA FALLS NY 14304	1/1/2019	12/31/2023	APPROVED	12/26/2018		OSC	\$142,512.00	\$142,512.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	1/1/2019	12/31/2023	NON APPROVED	12/14/2018	-CONTRACT CONTENT CLEAR BUDGET DOCUMENT AND MORE DETAILED WORK PLAN NEEDED	OSC	\$46,210.00	\$46,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	2/6/2019		OSC	\$46,210.00	\$46,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00300GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2019	12/31/2023	APPROVED	1/14/2019		OSC	\$518,592.00	\$518,592.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	1/1/2019	12/31/2023	APPROVED	12/31/2018		OSC	\$312,166.00	\$312,166.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$823,927.00	\$823,927.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC ERIC COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE NY 14221-7026	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$271,026.00	\$271,026.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00305GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$249,151.00	\$249,151.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00306GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN NY 14760	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$52,687.00	\$52,687.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERYL	180 OAK ST BUFFALO NY 14203	1/1/2019	12/31/2023	APPROVED	12/18/2018		OSC	\$772,389.00	\$772,389.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00309GG	ORIGINAL	SHELTERED EMPLOYMENT	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA NY 14850-5793	1/1/2019	12/31/2023	APPROVED	11/7/2018		OSC	\$652,340.00	\$652,340.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00310GG	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	APPROVED	11/21/2018		OSC	\$81,846.00	\$81,846.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00312GG	ORIGINAL	SHELTERED EMPLOYMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON NY 11507	1/1/2019	12/31/2023	APPROVED	12/11/2018		OSC	\$118,401.00	\$118,401.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00313GG	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2019	12/31/2023	APPROVED	12/28/2018		OSC	\$3,277,678.00	\$3,277,678.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00315GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK NY 11765	1/1/2019	12/31/2023	APPROVED	3/22/2019		OSC	\$2,229,996.00	\$2,229,996.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT NY 11575	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$418,976.00	\$418,976.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	10/1/2018	12/31/2022	NON APPROVED	2/21/2019	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,634,806.00	\$1,634,806.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00333GG	ORIGINAL	CONTINUED START SERVICE REGION 1	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	10/1/2018	12/31/2023	NON APPROVED	9/28/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$23,695,870.68	\$23,695,870.68	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00333GG	ORIGINAL	CONTINUED START SERVICE REGION 1	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	10/1/2018	12/31/2023	APPROVED	10/26/2018		OSC	\$23,695,870.68	\$23,695,870.68	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02435S	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830			APPROVED	5/1/2018		OSC	\$3,848.00	\$3,848.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024387	AMENDMENT	CONTRACT CORRECTION	ADVOCATES INC	636 OLD LIVERPOOL ROAD LIVERPOOL NY 13088		12/31/2018	APPROVED	12/26/2018		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024431	AMENDMENT	CONTRACT CORRECTION	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208		12/31/2018	APPROVED	10/30/2018		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024456	AMENDMENT	ADD MONEY AND TIME	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949		12/31/2019	APPROVED	3/14/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024463	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949		12/31/2019	APPROVED	3/18/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024464	AMENDMENT	ADDS MONEY AND TIME	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804		12/31/2019	APPROVED	3/18/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024465	AMENDMENT	ADDS MONEY AND TIME	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804		12/31/2019	APPROVED	3/15/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024466	AMENDMENT	ADDS MONEY AND TIME	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788		12/31/2019	APPROVED	3/14/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024467	AMENDMENT	ADD MONEY AND TIME	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545		12/31/2019	APPROVED	3/14/2019		OSC	\$150,000.00	\$150,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024583	AMENDMENT	FIRST OF TWO 1-YEAR RENEWALS	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY NY 12308-2013		3/14/2020	APPROVED	3/19/2019		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024634	AMENDMENT	ADDS MONEY	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER NY 14623			APPROVED	3/4/2019		OSC	\$50,125.00	\$50,125.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024704	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO NY 12701			NON APPROVED	10/19/2018	- STS/AC340-5 FATALLY FLAWED	OSC	\$10,596,135.00	\$10,596,135.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024704	AMENDMENT	FISCAL INTERMEDIARY SELF DIRECTION INIT	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO NY 12701		12/31/2019	NON APPROVED	10/22/2018	- STS/AC340-5 FATALLY FLAWED - INCORRECT VALUE ON STS. \$0.00 INSTEAD OF \$10,596,135	OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024704	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO NY 12701		12/31/2019	APPROVED	10/26/2018		OSC	\$10,596,135.00	\$10,596,135.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024738	AMENDMENT	ADD MONEY	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038			APPROVED	7/24/2018		OSC	\$194,102.00	\$194,102.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024753	AMENDMENT	ADDS MONEY	ASPIRE OF WESTERN NEW YORK INC	1356 NORTH FOREST RD GETZVILLE NY 14068			APPROVED	7/6/2018		OSC	\$2,511,028.00	\$2,511,028.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024755	AMENDMENT	ADDS MONEY	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903			APPROVED	2/5/2019		OSC	\$2,780,008.00	\$2,780,008.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024763	AMENDMENT	ADDS MONEY	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA NY 14850			APPROVED	2/4/2019		OSC	\$1,231,621.00	\$1,231,621.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024765	AMENDMENT	ADDS MONEY	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277			APPROVED	1/11/2019		OSC	\$7,492,203.00	\$7,492,203.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024772	AMENDMENT	ADDS MONEY	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221			APPROVED	1/18/2019		OSC	\$8,061,199.00	\$8,061,199.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024777	AMENDMENT	ADDS MONEY	SELECT HUMAN SERVICES INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570			APPROVED	4/27/2018		OSC	\$607,310.00	\$607,310.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024778	AMENDMENT	ADDS MONEY	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA NY 13820			APPROVED	1/25/2019		OSC	\$627,745.00	\$627,745.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024779	AMENDMENT	ADDS MONEY	ALTERNATIVE LIVING GROUP INC	500 NEW KARNER RD STE 3 ALBANY NY 12205			APPROVED	2/11/2019		OSC	\$1,486,822.00	\$1,486,822.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024780	AMENDMENT	ADDS MONEY	THE RESOURCE CENTER	880 EAST SECOND ST JAMESTOWN NY 14701			NON APPROVED	1/16/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,152,245.00	\$1,152,245.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024810	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456			APPROVED	6/29/2018		OSC	\$3,048,266.00	\$3,048,266.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024810	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456			NON APPROVED	5/21/2018	- CONTRACT CONTENT, INSUFFICIENT INFORMATION ON BUDGET PAGE	OSC	\$3,048,266.00	\$3,048,266.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024810	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456			NON APPROVED	5/4/2018	- STS/AC340-5 FATALLY FLAWED - AMOUNT ON THE AC-340 IS INCORRECT	OSC	\$2,869,264.00	\$2,869,264.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024818	AMENDMENT	ADDS MONEY	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	401 COLUMBIA ST UTICA NY 13502			APPROVED	2/21/2019		OSC	\$80,505.00	\$80,505.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024827	AMENDMENT	ADDS MONEY	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974			APPROVED	3/4/2019		OSC	\$72,358.00	\$72,358.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024942	AMENDMENT	ADDS MONEY	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820			APPROVED	10/18/2018		OSC	\$492,315.00	\$492,315.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025119	ORIGINAL	CONTRACT CORRECTION	RIISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705	2/1/2018	6/30/2020	APPROVED	5/30/2018		OSC	\$695,397.00	\$695,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05BF00072	ORIGINAL	GROUNDS KEEPING AND LAWN MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	6/26/2018		OSC	\$219,808.23	\$219,808.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05BF00089	ORIGINAL	AIR CONDITIONING SERVICE	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON NY 11704	5/1/2018	4/30/2023	APPROVED	5/29/2018		OSC	\$95,564.45	\$95,564.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05BF00099	ORIGINAL	HEAT & HOT WATER - BERNARD FINESON BUILDING 11	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	5/1/2018	4/30/2023	APPROVED	7/27/2018		OSC	\$116,843.47	\$116,843.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05BF00119	ORIGINAL	HVAC SERVICE AND MAINTENANCE BERNARD FINESON BUILDING 80	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	3/1/2018	5/31/2022	APPROVED	8/21/2018		OSC	\$439,173.33	\$439,173.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05BF00155	ORIGINAL	LAWN MAINTENANCE AT BERNARD FINESON DEVELOPMENTAL CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	6/13/2018		OSC	\$590,708.05	\$590,708.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05BF00173	ORIGINAL	PREVENTIVE MAINTENANCE & EMERGENCY SERVICES FOR HVAC & DOMESTIC HOT WATER SYSTEMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2019	12/31/2023	APPROVED	1/2/2019		OSC	\$545,205.74	\$545,205.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C05BF00174	ORIGINAL	HVAC & DOMESTIC HOT WATER SYSTEM MAINTENANCE SERVICES	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563	1/1/2019	12/31/2023	APPROVED	1/16/2019		OSC	\$238,635.03	\$238,635.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05BF00180	ORIGINAL	COMMUNITY SNOW & ICE REMOVAL	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	11/1/2018	4/30/2019	APPROVED	1/9/2019		OSC	\$79,370.00	\$79,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05BF00182	ORIGINAL	CAMPUS SNOW & ICE REMOVAL	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	11/1/2018	4/30/2019	APPROVED	1/23/2019		OSC	\$115,800.00	\$115,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05BK00067	ORIGINAL	GROUNDS KEEPING AND LAWN MAINTENANCE - BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	6/22/2018		OSC	\$199,938.75	\$199,938.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C05BK00079	ORIGINAL	LAUNDRY AND LINEN SERVICES - BROOKLYN DDSO	A&P COAT APRON & LINEN SUPPLY LLC	161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	8/1/2018	7/31/2023	APPROVED	6/22/2018		OSC	\$752,690.99	\$752,690.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	C05BK00085	ORIGINAL	PEST CONTROL - BROOKLYN DDSO	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING NY 11365	6/1/2018	5/31/2023	APPROVED	5/17/2018		OSC	\$127,355.56	\$127,355.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00095	AMENDMENT	SITTER SERVICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710			APPROVED	7/3/2018		OSC	(\$35,407.39)	\$35,407.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00096	AMENDMENT	SITTER SERVICES	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM NY 11581			APPROVED	7/3/2018		OSC	(\$19,251.47)	\$19,251.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00097	AMENDMENT	SITTER SERVICES	NURSEFINDERS	PO BOX 910738 DALLAS TX 75391			APPROVED	7/3/2018		OSC	\$54,658.86	\$54,658.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05BR00140	ORIGINAL	TRANSPORTATION SERVICES - BROOME DAY CENTER	SERAFINI TRANSPORTATION CORP	3101 VESTAL PKWY EAST PO BOX 978 VESTAL NY 13851	3/1/2018	2/28/2023	APPROVED	4/26/2018		OSC	\$4,183,599.03	\$4,183,599.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00162	ORIGINAL	LAWN CARE SERVICES	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE NY 13733	4/1/2018	3/31/2023	APPROVED	9/13/2018		OSC	\$105,360.41	\$105,360.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00162	ORIGINAL	LAWN CARE BROOME DDSO	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE NY 13733	4/1/2018	3/31/2023	NON APPROVED	6/27/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$105,360.41	\$105,360.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00163	ORIGINAL	LAWN CARE BROOME DDSO	A GREAT CHOICE LAWN CARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY NY 13790	4/1/2018	3/31/2023	APPROVED	6/28/2018		OSC	\$191,178.98	\$191,178.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00164	ORIGINAL	LAWN CARE	JOHN DELOLA	DBA LAWN CARE WITH FLAIR 383 SULPHUR SPRINGS RD OHWEGO NY 13827	4/1/2018	3/31/2023	APPROVED	6/28/2018		OSC	\$56,701.56	\$56,701.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C05BR00169	ORIGINAL	PSYCHIATRIC SERVICES AT HIGH RISK BIRTH'S CLINIC	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905	3/1/2018	9/30/2018	APPROVED	6/7/2018		OSC	\$62,400.00	\$62,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00169	AMENDMENT	EXTENSION PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905			APPROVED	12/5/2018		OSC	\$43,420.00	\$43,420.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05BR00172	ORIGINAL	JANITORIAL SERVICES AT CHENANGO REGIONAL CENTER/NORWICH DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	5/30/2018		OSC	\$328,091.75	\$328,091.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C05BR00174	ORIGINAL	TRANSPORTATION SERVICES FOR BROOME DDSO MAPLE LEAF DAY HAB	ROLLING V BUS CORPORATION	PO BOX 110 SOUTH FALLSBURG NY 12779	8/1/2018	10/31/2023	APPROVED	6/27/2018		OSC	\$1,176,284.31	\$1,176,284.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05BR00175	ORIGINAL	JANITORIAL SERVICE - BROOME DEVELOPMENTAL DISABILITIES SERVICES OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	10/19/2018		OSC	\$704,004.95	\$704,004.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C05BR00182	ORIGINAL	TRANSPORTATION SERVICES - BROOME DDSO TRACY CREEK DAY HAB	SERAFINI TRANSPORTATION CORP	3101 VESTAL PKWY EAST PO BOX 978 VESTAL NY 13851	11/1/2018	10/31/2023	APPROVED	9/6/2018		OSC	\$368,427.48	\$368,427.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00204	ORIGINAL	SNOW REMOVAL	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE NY 13733	11/1/2018	10/31/2023	APPROVED	12/21/2018		OSC	\$115,367.53	\$115,367.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00206	ORIGINAL	SNOW REMOVAL	WHITES LAWN CARE & LANDSCAPING INC	PO BOX 282 BINGHAMTON NY 13905	11/1/2018	10/31/2023	APPROVED	1/4/2019		OSC	\$432,960.04	\$432,960.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00207	ORIGINAL	SNOW REMOVAL	JOHN DELOLA	DBA LAWN CARE WITH FLAIR 383 SULPHER SPRINGS RD OWEGO NY 13827	11/1/2018	10/31/2023	APPROVED	12/21/2018		OSC	\$102,997.23	\$102,997.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD0004	AMENDMENT	AMENDMENT #1 - CENTRAL AC START-UPS & INSPECTION	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		2/28/2019	APPROVED	10/18/2018		OSC	\$19,224.67	\$19,224.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00092	ORIGINAL	CAPITAL DISTRICT DSDO TRANSPORTATION	RLS LIMOUSINES OF THE CAPITAL DISTRICT INC	137 LARK STREET ALBANY NY 12210	6/1/2018	5/31/2023	NON APPROVED	7/5/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,089,144.93	\$2,089,144.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCD00092	ORIGINAL	CAPITAL DISTRICT DSDO TRANSPORTATION	RLS LIMOUSINES OF THE CAPITAL DISTRICT INC	137 LARK STREET ALBANY NY 12210	6/1/2018	5/31/2023	NON APPROVED	6/7/2018	-DELAYED AGENCY RESPONSE	OSC	\$2,089,144.93	\$2,089,144.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00092	ORIGINAL	TRANSPORTATION SERVICES	RLS LIMOUSINES OF THE CAPITAL DISTRICT INC	137 LARK STREET ALBANY NY 12210	6/1/2018	5/31/2023	APPROVED	9/14/2018		OSC	\$2,089,144.93	\$2,089,144.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00113	ORIGINAL	LAWN MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2022	APPROVED	5/23/2018		OSC	\$225,895.96	\$225,895.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCD00118	ORIGINAL	ADIRONDACK DAY HAB TRANSPORTATION	BLUELINE COMMUTERINC	PO BOX 775 INDIAN LAKE NY 12842	6/1/2018	5/31/2023	NON APPROVED	6/7/2018	-CLARIFICATION OF ISSUES SURROUNDING BID PROTEST	OSC	\$1,987,182.90	\$1,987,182.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSCD00118	ORIGINAL	ADIRONDACK DAY HAB TRANSPORTATION SERVICES	BLUELINE COMMUTERINC	PO BOX 775 INDIAN LAKE NY 12842	6/1/2018	5/31/2023	APPROVED	7/2/2018		OSC	\$1,987,182.90	\$1,987,182.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00137	ORIGINAL	HOSPITAL SITTER SERVICES	ABSOLUTE STAFFING & CONSULTING SOLUTIONS LLC	532 BALTIMORE BLVD STE 305 WESTMINSTER MD 21157	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$264,216.58	\$264,216.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00138	ORIGINAL	HOSPITAL SITTER SERVICES	ALL METRO HEALTH CARE SERVICES INC	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM NY 11581	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$37,163.95	\$37,163.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00139	ORIGINAL	HOSPITAL SITTER SERVICES	ANY-TIME HOME CARE INC	PO BOX 995 NYACK NY 10960	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$18,316.52	\$18,316.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00140	ORIGINAL	HOSPITAL SITTER SERVICES	CLINICAL STAFFING RESOURCES CORP	3RD FLOOR BROOKLYN NY 11211	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$187,518.68	\$187,518.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00141	ORIGINAL	HOSPITAL SITTERS SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE NY 11706	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$209,710.86	\$209,710.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00142	ORIGINAL	HOSPITAL SITTERS SERVICES	HEALTH SOURCE GROUP INC	76 NORTH BROADWAY SUITE 3003 HICKSVILLE NY 11801	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$215,285.46	\$215,285.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00143	ORIGINAL	HOSPITAL SITTERS SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$104,059.06	\$104,059.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00144	ORIGINAL	HOSPITAL SITTERS SERVICES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT NY 11520	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$172,546.91	\$172,546.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00145	ORIGINAL	HOSPITAL SITTER SERVICES	LOTUS HEALTHCARE STAFFING	101 RIVER STREET WARRENSBURG NY 12885	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$92,113.51	\$92,113.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00146	ORIGINAL	HOSPITAL SITTER SERVICES	MEDFIRST INC	1532 EAST 54TH ST BROOKLYN NY 11234	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$208,649.04	\$208,649.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00147	ORIGINAL	HOSPITAL SITTER SERVICES	NOOR ASSOCIATES INC	115 OVERLOOK RD POMONA NY 10970-2118	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$266,056.72	\$266,056.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00148	ORIGINAL	HOSPITAL SITTER SERVICES	NPORT REGISTERED NURSING PHYSICAL AND OCCUPATIONAL THERAPY AND SPEECH	PO BOX 504884 ST LOUIS MO 63150	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$159,864.45	\$159,864.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00149	ORIGINAL	HOSPITAL SITTER SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$172,546.91	\$172,546.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00150	ORIGINAL	HOSPITAL SITTER SERVICES	NURSEFINDERS	PO BOX 910738 DALLAS TX 75391	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$151,376.73	\$151,376.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00151	ORIGINAL	HOSPITAL SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$297,046.15	\$297,046.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00152	ORIGINAL	HOSPITAL SITTER SERVICES	UNITED STAFFING SOLUTIONS INC	111 BROADWAY 3RD FL NEW YORK NY 10006	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$291,153.01	\$291,153.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	19	COSCD00153	ORIGINAL	HOSPITAL SITTER SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2929 SHERIDAN DR TONAWANDA NY 14150-9420	6/1/2018	5/31/2023	APPROVED	6/7/2018		OSC	\$95,551.17	\$95,551.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	COSCD00157	ORIGINAL	TELEPHONE TRIAGE NURSING	ALICARE MEDICAL MANAGEMENT INC	333 WESTCHESTER AVE WHITE PLAINS NY 10406	10/1/2018	9/30/2023	APPROVED	8/20/2018		OSC	\$238,735.16	\$238,735.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSCD00159	ORIGINAL	HEATING SERVICES	W K CLOUGH & SONS INC	4105 ALBANY ST SCHENECTADY NY 12304	2/1/2019	1/31/2024	APPROVED	2/1/2019		OSC	\$898,352.23	\$898,352.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00162	ORIGINAL	SNOW & ICE REMOVAL SERVICES	ANTHONY J SALVATORE	DBA SALVATORE TRUCKING PO BOX 763 74 NORTH DRIVE SAUGERTIES NY 12477	10/1/2018	9/30/2022	NON APPROVED	11/2/2018	-STS/AC340-S FATALLY FLAWED - INCORRECT VENDOR ID NUMBER	OSC	\$282,394.84	\$282,394.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00162	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	ANTHONY SALVATORE SALVATORE TRUCKING	23 OLD WALNUT ST CATSKILL NY 12414	10/1/2018	9/30/2022	APPROVED	11/21/2018		OSC	\$282,394.84	\$282,394.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00163	ORIGINAL	SNOW & ICE REMOVAL SERVICES	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170	10/1/2018	9/30/2022	APPROVED	11/27/2018		OSC	\$1,068,916.72	\$1,068,916.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00164	ORIGINAL	SNOW & ICE REMOVAL SERVICES	MORNING STAR EXCAVATION & SEPTIC LLC	59 BLANCHARD RD. GANSEVOORT NY 12831	10/1/2018	9/30/2022	APPROVED	11/19/2018		OSC	\$146,426.94	\$146,426.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00177	ORIGINAL	CENTRAL AIR CONDITIONING START UP AND MAINTENANCE SERVICES	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD NY 12188	3/1/2019	2/29/2024	APPROVED	1/10/2019		OSC	\$246,328.93	\$246,328.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00179	ORIGINAL	JANITORIAL SERVICES FOR CAPITAL DISTRICT DDSOO GLENS FALLS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	NON APPROVED	2/15/2019	-THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$87,656.40	\$87,656.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSCD00186	ORIGINAL	HEATING (FURNACE, BOILER, HOT WATER) SERVICES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	3/1/2019	1/31/2024	APPROVED	2/6/2019		OSC	\$405,647.32	\$405,647.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00023	AMENDMENT	DIALER FIRE ALARM MONITORING	EASTERN STATES SENTINEL ALARM INC	5647 SENECA ST WEST SENECA NY 14224-3747		3/24/2018	APPROVED	6/8/2018		OSC	(\$58,861.80)	\$58,861.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00023	ORIGINAL	DIALER FIRE ALARM MONITORING - CONTRACT ASSIGNMENT	AMHERST ALARM INC	2361 WEHRLER DRIVE AMHERST NY 14221	3/25/2018	2/28/2021	APPROVED	6/8/2018		OSC	\$58,861.80	\$58,861.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00136	AMENDMENT	REMOVING A LOCATION FROM APPROVED CONTRACT	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE NY 13057			APPROVED	4/13/2018		OSC	(\$862,734.55)	\$862,734.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00151	ORIGINAL	TOTAL HEALTHCARE STAFFING OF LI INC	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	3/1/2018	2/28/2023	APPROVED	5/21/2018		OSC	\$453,981.16	\$453,981.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00151	ORIGINAL	TOTAL HEALTHCARE STAFFING OF LI INC	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	3/1/2018	2/28/2023	NON APPROVED	4/24/2018	-SUPPLEMENTAL DOCUMENTATION - MISSING REQUIRED DOCUMENTATION	OSC	\$428,875.55	\$428,875.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00152	ORIGINAL	SITTER SERVICES CENTRAL NY DDSOO	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	3/1/2018	2/28/2023	NON APPROVED	4/19/2018	-STS AMOUNT REVISED	OSC	\$342,110.08	\$342,110.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00152	ORIGINAL	SITTER SERVICES CENTRAL NY DDSOO	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	3/1/2018	2/28/2023	APPROVED	5/21/2018		OSC	\$371,567.30	\$371,567.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00153	ORIGINAL	SITTER SERVICES	JAYKAY INC JAYKAY STAFFING	JAYKAY MEDICAL STAFFING PO BOX 823473 PHILADELPHIA PA 19182-3473	3/1/2018	2/28/2023	NON APPROVED	4/24/2018	-SUPPLEMENTAL DOCUMENTATION	OSC	\$342,110.08	\$342,110.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00153	ORIGINAL	SITTER SERVICES	JAYKAY INC JAYKAY STAFFING	JAYKAY MEDICAL STAFFING PO BOX 823473 PHILADELPHIA PA 19182-3473	3/1/2018	2/28/2023	APPROVED	5/21/2018		OSC	\$371,567.30	\$371,567.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00154	ORIGINAL	SITTER SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	3/1/2018	2/28/2023	APPROVED	5/21/2018		OSC	\$305,650.97	\$305,650.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00154	ORIGINAL	SITTER SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	3/1/2018	2/28/2023	NON APPROVED	4/19/2018	-STS/AC340-S CONTENT - INCORRECT DOLLAR AMOUNT	OSC	\$207,538.77	\$207,538.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00155	ORIGINAL	SITTER SERVICES	CORNERSTONE HERKIMER LLC	417 EAST GERMAN STREET HERKIMER NY 13350	3/1/2018	2/28/2023	NON APPROVED	4/24/2018	-AGENCY REQUEST	OSC	\$144,327.78	\$144,327.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00156	ORIGINAL	SITTER SERVICES - CENTRAL NY DDSOO	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO NY 14240	3/1/2018	2/28/2023	APPROVED	5/21/2018		OSC	\$155,958.52	\$155,958.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00156	ORIGINAL	SITTER SERVICES	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO NY 14240	3/1/2018	2/28/2023	NON APPROVED	4/19/2018	-INCORRECT TRANSACTION AMOUNT	OSC	\$82,315.52	\$82,315.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	7	COSCN00157	ORIGINAL	SITTER SERVICES	US CARE SYSTEMS INC	2614 GENESEE ST UTICA NY 13502	3/1/2018	2/28/2023	NON APPROVED	4/17/2018	-AGENCY REQUEST	OSC	\$142,683.33	\$142,683.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCN00159	ORIGINAL	LAWN CARE SERVICES - CORTLAND & LEWIS COUNTY	DBA QUALITY LANDSCAPING 7751 COWLES SETTLEMENT RD CUYLER NY 13158	4/1/2018	3/31/2023	APPROVED	5/23/2018		OSC	\$114,677.32	\$114,677.32	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCN00161	ORIGINAL	LAWN CARE SERVICES - ONONDAGA COUNTY	ARTHUR W KIRK JR BERTOLERO'S LAWN & LANDSCAPE	4238 LUCAN RD LIVERPOOL NY 13090	4/1/2018	3/31/2023	APPROVED	5/24/2018		OSC	\$105,092.81	\$105,092.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCN00161	ORIGINAL	LAWN CARE SERVICES	BERTOLERO'S LAWN & LANDSCAPE	4238 LUCAN RD LIVERPOOL NY 13090	4/1/2018	3/31/2023	NON APPROVED	5/18/2018	-INCORRECT VENDOR ID	OSC	\$105,092.81	\$105,092.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00166	ORIGINAL	JANITORIAL SERVICES AT O'SHEA DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	7/13/2018		OSC	\$163,293.85	\$163,293.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSCN00170	ORIGINAL	CITY LIMITS DAY HABILITATION TRANSPORTATION SERVICES	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINVILLE NY 13027	3/1/2018	6/30/2018	APPROVED	6/14/2018		OSC	\$95,200.00	\$95,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSCN00171	ORIGINAL	IN HOSPITAL SITTER SERVICES	INTERIM HEALTH CARE OF SYRACUSE	3300 JAMES ST STE 201 SYRACUSE NY 13206	12/1/2017	2/23/2018	APPROVED	5/16/2018		OSC	\$10,873.25	\$10,873.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSCN00173	ORIGINAL	CITY LIMITS DAY HABILITATION TRANSPORTATION SERVICES	DURHAM SCHOOL SERVICES	PO BOX 415347 BOSTON MA 02241	7/1/2018	6/30/2023	APPROVED	2/7/2019		OSC	\$1,156,528.81	\$1,156,528.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSCN00183	ORIGINAL	JANITORIAL SERVICE	DBA NATIONAL 1 PROFESSIONAL CLEANING SERVICES	115 GLEN RD SOUTH ROME NY 13440	10/1/2018	9/30/2023	NON APPROVED	8/31/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$197,499.84	\$197,499.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCN00184	ORIGINAL	SNOW REMOVAL SERVICES	JCH SEAMLESS GUTTER INC	PO BOX 43 MEXICO NY 13114	11/1/2018	10/31/2023	NON APPROVED	10/30/2018	-WORKERS COMPENSATION AND DISABILITY INSURANCE DOCUMENTS NEEDED	OSC	\$105,120.88	\$105,120.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00184	ORIGINAL	SNOW REMOVAL	JCH SEAMLESS GUTTER INC	PO BOX 43 MEXICO NY 13114	11/1/2018	10/31/2023	APPROVED	11/5/2018		OSC	\$105,120.88	\$105,120.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00185	ORIGINAL	SNOW REMOVAL	ANTHONY M PAULDINE GENERAL CONTRACTORS INC	190 5TH AVE OSWEGO NY 13126	11/1/2018	10/31/2023	APPROVED	11/5/2018		OSC	\$112,288.24	\$112,288.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00186	ORIGINAL	SNOW REMOVAL	BUTLERS SALES & SERVICE INC	2370 TURNPIKE RD AUBURN NY 13021	11/1/2018	10/31/2023	NON APPROVED	10/30/2018	-SUPPLEMENTAL DOCUMENTATION	OSC	\$102,731.79	\$102,731.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00186	ORIGINAL	SNOW REMOVAL SERVICES	BUTLERS SALES & SERVICE INC	2370 TURNPIKE RD AUBURN NY 13021	11/1/2018	10/31/2023	NON APPROVED	11/9/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$102,731.79	\$102,731.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00187	ORIGINAL	SNOW REMOVAL SERVICE	E C K TREE & OUTDOOR POWER PRODUCTS LLC	7000 SOUTH SALINA ST NEDROW NY 13120	11/1/2018	10/31/2023	NON APPROVED	10/31/2018	-SUPPLEMENTAL DOCUMENTATION	OSC	\$270,925.21	\$270,925.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00187	ORIGINAL	SNOW REMOVAL SERVICES	E C K TREE & OUTDOOR POWER PRODUCTS LLC	7000 SOUTH SALINA ST NEDROW NY 13120	11/1/2018	10/31/2023	NON APPROVED	12/11/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$270,925.21	\$270,925.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00188	ORIGINAL	SNOW REMOVAL SERVICE	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT NY 13166	11/1/2018	10/31/2023	APPROVED	11/5/2018		OSC	\$164,052.29	\$164,052.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSCN00189	ORIGINAL	SNOW REMOVAL	CUSTOM LAWN SCAPES INC	PO BOX 2251 SYRACUSE NY 13220	11/1/2018	10/31/2023	APPROVED	11/5/2018		OSC	\$445,967.41	\$445,967.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00193	ORIGINAL	SNOW REMOVAL SERVICES	CHARLES D STAHL SALES & SERVICES INC	697 SNELLS BUSH RD LITTLE FALLS NY 13365	11/1/2018	10/31/2023	APPROVED	11/16/2018		OSC	\$257,227.65	\$257,227.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00194	ORIGINAL	SNOW REMOVAL SERVICES	SCOTT W GAGE	PO BOX 1 BOURKVILLE NY 13310	11/1/2018	10/31/2023	APPROVED	11/16/2018		OSC	\$47,782.22	\$47,782.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00195	ORIGINAL	SNOW REMOVAL SERVICES	ROES LAWN CARE	5284 JEFFERSON ST LOWVILLE NY 13367	11/1/2018	10/31/2023	APPROVED	11/16/2018		OSC	\$159,804.98	\$159,804.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00196	ORIGINAL	SNOW REMOVAL SERVICES	RICHARD BENNETT	DBA FINAL TOUCH 2815 ST ROUTE 128 DEANSBORO NY 13328	11/1/2018	10/31/2023	APPROVED	11/16/2018		OSC	\$166,441.43	\$166,441.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00197	ORIGINAL	SNOW REMOVAL SERVICES	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT NY 13340	11/1/2018	10/31/2023	APPROVED	11/16/2018		OSC	\$108,040.93	\$108,040.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCN00211	ORIGINAL	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	12/1/2018	11/30/2023	APPROVED	11/9/2018		OSC	\$1,534,340.24	\$1,534,340.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	COSCO0006	ORIGINAL	LOT 1 - ANNUAL CERTIFICATION OF OPWDD'S CONSOLIDATED FISCAL REPORT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	12/1/2017	11/30/2022	APPROVED	5/4/2018		OSC	\$5,020,318.82	\$5,020,318.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	COSCO0007	ORIGINAL	LOTS 2,3-REVIEW OF VOLUNTARY AGENCIES' CFRS, BILLING AND CLAIMING AUDITS OF MEDICAID FUNDED SERVICE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2018	12/31/2022	NON APPROVED	4/26/2018	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT AMOUNT IS INCORRECT. STS SHOULD BE ENTERED WITH A VALUE OF \$4,978,757.58. ALL DOCUMENTATION WILL BE HELD AT OSC PENDING RESUBMITTAL	OSC	\$1,978,757.58	\$1,978,757.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	COSCO0007	ORIGINAL	LOTS 2,3-REVIEW OF VOLUNTARY AGENCIES' CFRS, BILLING AND CLAIMING AUDITS OF MEDICAID FUNDED SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2018	12/31/2022	APPROVED	5/4/2018		OSC	\$4,978,757.58	\$4,978,757.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	COSCO0008	ORIGINAL	LOT 4 AD HOC SERVICES - ACCOUNTING, AUDITING AND CONSULTING SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2018	12/31/2022	APPROVED	5/4/2018		OSC	\$1.00	\$1.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	COSCO0009	ORIGINAL	LOT 4 AD HOC SERVICES - ACCOUNTING, AUDITING AND CONSULTING SERVICES	MARKS PANETH AND SHRON LLP	622 THIRD AVE NEW YORK NY 10017	1/1/2018	12/31/2022	APPROVED	5/4/2018		OSC	\$1.00	\$1.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCO0010	AMENDMENT	ADDITION OF FUNDS FOR PHASE 2 DELIVERABLES	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406			APPROVED	7/9/2018		OSC	\$7,290,500.00	\$7,290,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCO0010	AMENDMENT	ADDITION OF FUNDS FOR PHASE 3 DELIVERABLES	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406			APPROVED	1/23/2019		OSC	\$5,765,005.00	\$5,765,005.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCO0012	AMENDMENT	ADJUSTMENT TO CONTRACT PAYMENT AND BILLING LANGUAGE	SMITH SOVIK KENDRICK & SUGNET PC	250 S CLINTON ST STE 600 SYRACUSE NY 13202			APPROVED	1/18/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	26	COSCO0014	ORIGINAL	ELECTRONIC HEALTH RECORD SYSTEM PROJECT MANAGER	UTC ASSOCIATES INC	82 WALL STSTE 701-702 NEW YORK NY 10005	5/1/2018	3/31/2019	APPROVED	6/12/2018	-DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	COSCO0015	ORIGINAL	OPENVMS OPERATING SYSTEM CONSULTANT	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184	4/1/2018	3/31/2019	NON APPROVED	5/22/2018	- PLEASE RESPOND TO OSC EMAIL FROM 5/11	OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCO0015	AMENDMENT	7-MONTH EXTENSION	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184			NON APPROVED	3/28/2019	-STS/AC340-5 CONTENT -AGENCY WILL ADJUST EXPIRE DATE TO REFLECT EXTENSION	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	COSCO0015	ORIGINAL	VIRTUAL MEMORY SYSTEM (VMS) CONSULTANT	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184	4/1/2018	3/31/2019	APPROVED	7/5/2018		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSCO0018	ORIGINAL	RESOURCE BALANCING MODEL	SCHRAMM HEALTH PARTNERS LLC	7400 E MCDONALD DR SUITE 101 SCOTTSDALE AZ 85250-6099	4/1/2017	12/15/2019	APPROVED	8/14/2018		OSC	\$2,145,000.00	\$2,145,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	3	COSCO0019	ORIGINAL	NATIONAL CORE INDICATOR SURVEY COORDINATOR	VITAL RESEARCH LLC	6380 WILSHIRE BLVD. SUITE 1700 LOS ANGELES CA 90048	1/1/2019	12/31/2023	APPROVED	2/28/2019		OSC	\$3,157,630.80	\$3,157,630.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	COSCO0026	ORIGINAL	MENTAL HEALTH SERVICES FACILITY PROGRAM ADMINISTRATION & FINANCE AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	10/12/2018	3/15/2043	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSFL00165	ORIGINAL	LAWN CARE SERVICES - NEWARK CAMPUS WAYNE COUNTY - FINGER LAKES DDO	MENTS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	4/1/2018	3/31/2023	APPROVED	5/7/2018		OSC	\$191,128.89	\$191,128.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00167	ORIGINAL	JANITORIAL SERVICES AT LEICESTER OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	5/23/2018		OSC	\$125,929.48	\$125,929.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00168	ORIGINAL	JANITORIAL SERVICES AT SILVER LAKE DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2023	APPROVED	7/17/2018		OSC	\$412,081.00	\$412,081.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSFL00176	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICE FOR WILLOWBROOK CLASS MEMBER - FINGER LAKES DDO	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642	1/1/2019	12/31/2023	APPROVED	1/10/2019		OSC	\$1,267,000.00	\$1,267,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00178	ORIGINAL	TRANSPORTATION SERVICES - GENEVA, PALMYRA, PHELPS, WAYNE CO. TYMESON, AND VIENNA DAY HABS	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER NY 14609	10/1/2018	9/30/2023	APPROVED	9/10/2018		OSC	\$7,588,799.11	\$7,588,799.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00179	ORIGINAL	TRANSPORTATION SERVICES - BERMAR CORNERSTONE AND EAST HENRIETTA DAY HABILITATIONS	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER NY 14623	10/1/2018	9/30/2023	NON APPROVED	8/30/2018	-STS AMOUNT REVISED	OSC	\$2,842,776.79	\$2,842,776.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00179	ORIGINAL	TRANSPORTATION SERVICES - BERMAR, CORNERSTONE, AND EAST HENRIETTA DAY HABILITATIONS	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER NY 14623	10/1/2018	9/30/2023	APPROVED	9/14/2018		OSC	\$2,843,042.23	\$2,843,042.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00180	ORIGINAL	TRANSPORTATION SERVICES - DOGWOOD, DOTY, LIVINGSTON, AND SILVER LAKE DAY HABILITATIONS	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	10/1/2018	9/30/2023	APPROVED	9/10/2018		OSC	\$9,213,991.94	\$9,213,991.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSFL00181	ORIGINAL	TRANSPORTATION SERVICES - CANANDAIGUA & METRO PARK DAY HABILITATIONS	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	10/1/2018	9/30/2023	APPROVED	9/10/2018		OSC	\$6,402,647.88	\$6,402,647.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00199	ORIGINAL	JANITORIAL SERVICES AT GENEVA DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2018	5/31/2023	APPROVED	9/11/2018		OSC	\$176,160.35	\$176,160.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00200	ORIGINAL	JANITORIAL SERVICES - CANANDAIGUA DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2018	5/31/2023	APPROVED	8/21/2018		OSC	\$272,747.10	\$272,747.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSFL00215	ORIGINAL	SNOW REMOVAL SERVICES	CREATE A SCAPE ENTERPRISE LLC	6162 ROUTE 96 FARMINGTON NY 14425	11/1/2018	10/31/2019	APPROVED	12/13/2018		OSC	\$68,700.00	\$68,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSHV00082	ORIGINAL	JANITORIAL SERVICES - MIDDLETOWN OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	6/29/2018		OSC	\$202,646.21	\$202,646.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSHV00083	ORIGINAL	JANITORIAL SERVICES AT SKYVIEW DAY HAB LOCATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	8/1/2018		OSC	\$158,733.96	\$158,733.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSHV00084	ORIGINAL	JANITORIAL SERVICES AT WATKINS DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	8/22/2018		OSC	\$58,291.29	\$58,291.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00123	ORIGINAL	HOSPITAL SITTERS SERVICES	ABSOLUTE STAFFING & CONSULTING SOLUTIONS LLC	532 BALTIMORE BLVD STE. 305 WESTMINSTER MD 21157	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$42,044.43	\$42,044.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00124	ORIGINAL	HOSPITAL SITTERS SERVICES	ACCENTCARE OF NEW YORK INC	301 NEW ROCHELLA NY 10801	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$18,873.98	\$18,873.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00125	ORIGINAL	HOSPITAL SITTERS SERVICES	ALTRUISM EXTENDING CARE CORP	77 IRELAND PLACE UNIT 957 AMITVILLE NY 11701	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$58,973.88	\$58,973.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00126	ORIGINAL	HOSPITAL SITTERS SERVICES	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLVD BOCA RATON FL 33487	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$19,537.62	\$19,537.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00127	ORIGINAL	HOSPITAL SITTERS SERVICES	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE NY 12601	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$56,224.92	\$56,224.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00128	ORIGINAL	HOSPITAL SITTERS SERVICES	NOOR ASSOCIATES INC	115 OVERLOOK RD POMONA NY 10970-2118	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$89,658.03	\$89,658.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00129	ORIGINAL	HOSPITAL SITTERS SERVICES	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE NY 11801	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$65,421.83	\$65,421.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00131	ORIGINAL	HOSPITAL SITTERS SERVICES	SUNSHINE HOME CARE SERVICES CORP	10 SCHRIEVER LN NEW CITY NY 10956	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$42,313.81	\$42,313.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00132	ORIGINAL	HOSPITAL SITTERS SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$72,687.91	\$72,687.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00133	ORIGINAL	HOSPITAL SITTERS SERVICES	UNITED STAFFING SOLUTIONS INC	111 BROADWAY 3RD FL NEW YORK NY 10006	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$17,838.70	\$17,838.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	14	COSHV00134	ORIGINAL	HOSPITAL SITTERS SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	5/1/2018	4/30/2023	APPROVED	5/17/2018		OSC	\$11,133.26	\$11,133.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSHV00158	ORIGINAL	TELEPHONE TRIAGE NURSING	ALICARE MEDICAL MANAGEMENT INC	333 WESTCHESTER AVE WHITE PLAINS NY 10406	9/1/2018	8/31/2023	APPROVED	8/20/2018		OSC	\$250,776.20	\$250,776.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSHV00189	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	HIGHLAND DEVELOPMENT & R INC	PO BOX 252 CARMEL NY 10512	11/15/2018	6/30/2019	APPROVED	1/28/2019		OSC	\$177,000.00	\$177,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSLI000121	ORIGINAL	LAWN MAINTENANCE - LONG ISLAND DDSO	BRYAN SCHILLING LANDSCAPING	327 51ST STREET LINDENHURST NY 11757	4/1/2018	3/31/2022	APPROVED	5/18/2018		OSC	\$214,661.90	\$214,661.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSLI000122	ORIGINAL	LAWN MAINTENANCE - LONG ISLAND DDSO	MCKNIGHT ENTERPRISE	PO BOX 234 HUNTINGTON STATION NY 11746	4/1/2018	3/31/2022	APPROVED	5/17/2018		OSC	\$284,022.45	\$284,022.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSLI00055	ORIGINAL	JANITORIAL SERVICES AT LONG ISLAND DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2022	APPROVED	6/21/2018		OSC	\$1,506,891.90	\$1,506,891.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSLI00056	ORIGINAL	JANITORIAL SERVICES FOR GROUP HOMES IN NASSAU AND SUFFOLK COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2017	4/30/2022	APPROVED	6/13/2018		OSC	\$1,084,251.56	\$1,084,251.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSLI00111	ORIGINAL	ROOF GUTTER AND DOWNSPOUT CLEANING SERVICES IN NASSAU AND SUFFOLK COUNTIES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA NY 11779	5/1/2018	4/30/2023	APPROVED	5/8/2018		OSC	\$86,963.63	\$86,963.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSLI00154	ORIGINAL	CESSPOOL SEWER DRAIN SERVICE	UNITED CESSPOOL	PO BOX 416 OAKDALE NY 11769	11/1/2018	10/31/2023	APPROVED	9/28/2018		OSC	\$385,655.65	\$385,655.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSLI00165	ORIGINAL	SNOW REMOVAL SERVICES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA NY 11779	10/1/2018	9/30/2023	NON APPROVED	10/9/2018	-DELAYED AGENCY RESPONSE	OSC	\$806,988.64	\$806,988.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSLI00165	ORIGINAL	SNOW REMOVAL SERVICES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA NY 11779	10/1/2018	9/30/2023	APPROVED	10/24/2018		OSC	\$806,988.64	\$806,988.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSSI000103	ORIGINAL	LAWN MAINTENANCE SERVICES - STATEN ISLAND DDSO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	3/31/2023	APPROVED	5/4/2018		OSC	\$941,335.90	\$941,335.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSSSU000104	ORIGINAL	JANITORIAL SERVICES SUNMOUNT DDSO LEWIS HOUSE	BULLDOG COMMERCIAL SERVICES INC	9 CHURCH ST CANTON NY 13617	6/1/2018	5/31/2023	APPROVED	5/9/2018		OSC	\$60,321.20	\$60,321.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSSU00045	ORIGINAL	REFUSE AND RECYCLING SERVICES	G M FLETCHER ENTERPRISE LLC	16 ROBINWOOD LN TUPPER LAKE NY 12986	8/1/2018	7/31/2023	APPROVED	7/11/2018		OSC	\$436,409.69	\$436,409.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSSU00071	ORIGINAL	REFUSE AND RECYCLING SERVICES	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	8/1/2018	7/31/2023	APPROVED	7/31/2018		OSC	\$137,262.41	\$137,262.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSSU00096	ORIGINAL	OPTOMETRY SERVICES & EQUIPMENT	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID NY 12946	5/1/2018	4/30/2023	APPROVED	5/15/2018		OSC	\$95,302.20	\$95,302.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSSU00110	ORIGINAL	SPEECH LANGUAGE THERAPY SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	10/1/2018	9/30/2023	APPROVED	8/9/2018		OSC	\$827,269.51	\$827,269.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSSU00110	AMENDMENT	CONTRACT TERMINATION SPEECH LANGUAGE THERAPY SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		1/3/2019	APPROVED	2/8/2019		OSC	(\$827,269.51)	\$827,269.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSSU00110	AMENDMENT	CONTRACT TERMINATION FOR SPEECH LANGUAGE THERAPY	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		10/2/2018	NON APPROVED	2/1/2019	-INCORRECT CONTRACT CLOSE-OUT AMOUNT	OSC	(\$827,269.51)	\$827,269.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	COSSU00112	ORIGINAL	TELEPHONE TRIAGE NURSING	ALICARE MEDICAL MANAGEMENT INC	333 WESTCHESTER AVE WHITE PLAINS NY 10406	10/1/2018	9/30/2023	APPROVED	8/20/2018		OSC	\$209,683.58	\$209,683.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSSU00135	ORIGINAL	TRANSPORTATION SERVICES - SUNMOUNT DDSO	BLUELINE COMMUTER INC	PO BOX 775 INDIAN LAKE NY 12842	7/1/2018	6/30/2023	APPROVED	6/13/2018		OSC	\$1,983,599.32	\$1,983,599.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSSU00183	ORIGINAL	PHYSICIAN SERVICES	FIRST MATCH SERVICES INC	300 CADMAN PLAZA WEST ONE PIERREPONT 12TH FL BROOKLYN NY 11201	3/1/2019	2/29/2024	NON APPROVED	2/12/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,548,560.01	\$1,548,560.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00101	ORIGINAL	FUNERAL AND BURIAL SERVICES	DMIC INC	25 RAILROAD AVE CHATHAM NY 12037	1/1/2019	12/31/2023	APPROVED	10/3/2018		OSC	\$322,777.74	\$322,777.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00108	ORIGINAL	PORTABLE WATER TREATMENT SERVICES	JCO INC	110 SULLIVAN ST PO BOX 616 WURTSBORO NY 12790	4/1/2018	3/31/2023	APPROVED	5/24/2018		OSC	\$87,600.75	\$87,600.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSTA00156	ORIGINAL	FURNACE MAINTENANCE	AMI SERVICES INC	168 HOPPER AVE WALDWICK NJ 07463	3/1/2019	2/29/2024	APPROVED	2/19/2019		OSC	\$599,534.14	\$599,534.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00166	ORIGINAL	CAMPUS SNOW & ICE REMOVAL	KINDRED PROPERTY CARE LLC	318 MAIN ST SHARON CT 06069	10/1/2018	9/30/2023	APPROVED	10/18/2018		OSC	\$394,394.46	\$394,394.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00168	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	RICHARD A COONS	DBA PRIME RESTORATION SERVICES 223 SUNNYSIDE ROAD KINDERHOOK NY 12106	11/1/2018	10/31/2023	APPROVED	11/19/2018		OSC	\$245,282.11	\$245,282.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00169	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	TOP SEED LANDSCAPE DESIGN	464 OLD INDIAN RD MILTON NY 12547	11/1/2018	10/31/2023	APPROVED	11/19/2018		OSC	\$264,394.98	\$264,394.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00170	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	ANTHONY SALVATORE	23 OLD WALNUT ST CATSKILL NY 12414	11/1/2018	10/31/2023	APPROVED	12/31/2018		OSC	\$773,010.17	\$773,010.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00170	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	ANTHONY SALVATORE	23 OLD WALNUT ST CATSKILL NY 12414	11/1/2018	10/31/2023	NON APPROVED	11/20/2018	-INCORRECT TRANSACTION AMOUNT	OSC	\$1,396,302.72	\$1,396,302.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00171	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	HIGHLAND DEVELOPMENT & R INC	PO BOX 252 CARMEL NY 10512	11/1/2018	10/31/2023	APPROVED	11/19/2018		OSC	\$1,155,267.96	\$1,155,267.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA00172	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	PHILIP DILORENZO	DBA DILORENZO TREE CARE 24 TRICIA BLVD HIGHLAND NY 12528	11/1/2018	10/31/2023	APPROVED	11/27/2018		OSC	\$1,127,660.46	\$1,127,660.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSTA00175	ORIGINAL	LAWN MAINTENANCE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	3/25/2019	3/24/2024	APPROVED	12/21/2018		OSC	\$607,262.15	\$607,262.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSTA00181	ORIGINAL	CENTRAL AIR CONDITIONING START UP AND INSPECTION	AMI SERVICES INC	158 HOPPER AVE WALDWICK NJ 07463	2/1/2019	1/31/2024	APPROVED	2/19/2019		OSC	\$485,849.62	\$485,849.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWNO0070	AMENDMENT	SEVEN MONTH CONTRACT EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDELL AVE BUFFALO NY 14216		9/30/2018	APPROVED	4/25/2018		OSC	\$255,617.18	\$255,617.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWNO0080	AMENDMENT	SEVEN MONTH CONTRACT EXTENSION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		9/30/2018	APPROVED	4/19/2018		OSC	\$7,218.73	\$7,218.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWNO0080	AMENDMENT	TRANSPORTATION SERVICES - ADDITIONAL FUNDING	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	10/19/2018		OSC	\$1,178.17	\$1,178.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWNO0134	AMENDMENT	SILVER LAKE TRANSPORT	BUFFALO TRANSPORTATION INC	289 RAMSDELL AVE BUFFALO NY 14216		9/30/2018	APPROVED	4/26/2018		OSC	\$29,117.00	\$29,117.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSWNO0147	ORIGINAL	SEPTIC TANK PUMPING MAINTENANCE SERVICES	LAKESHORE SEPTIC SERVICES INC	595 CHRISTY RD IRVING NY 14081	5/1/2018	4/30/2023	APPROVED	4/11/2018		OSC	\$59,839.25	\$59,839.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSWNO0150	ORIGINAL	HVAC MECHANICAL & TEMPERATURE CONTROL AND BOILER SERVICE MAINTENANCE - WESTERN NY DDSO	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499	5/1/2018	4/30/2023	APPROVED	5/29/2018		OSC	\$1,174,194.97	\$1,174,194.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWNO0190	ORIGINAL	SITE TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	10/1/2018	9/30/2023	NON APPROVED	9/14/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$5,433,396.12	\$5,433,396.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSWNO0191	ORIGINAL	TRANSPORTATION SERVICES	ROCHESTER MEDICAL TRANSPORTATION	150 OSBORN DR ROCHESTER NY 14623	10/1/2018	9/30/2023	APPROVED	9/17/2018		OSC	\$6,088,941.67	\$6,088,941.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSWNO0192	ORIGINAL	TRANSPORTATION SERVICES - LOCKPORT, PINE ST, TRANSIT RD DAY HABILITATIONS AND EVANS IES SITE	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	10/1/2018	9/30/2023	APPROVED	9/17/2018		OSC	\$11,721,244.60	\$11,721,244.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSWNO0212	ORIGINAL	WESTERN NY DDSO TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	10/1/2018	3/31/2019	APPROVED	10/19/2018		OSC	\$511,702.50	\$511,702.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWNO0220	ORIGINAL	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	4/1/2019	9/30/2023	NON APPROVED	2/12/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$1,242,600.00	\$1,242,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWN00221	ORIGINAL	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	4/1/2019	9/30/2023	NON APPROVED	2/19/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$3,920,796.80	\$3,920,796.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160013	AMENDMENT	ADD TIME	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY NY 12203			APPROVED	1/23/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17001GG	ORIGINAL	COMMUNITY PROJECTS FUND	HASC CENTER INC	5601 FIRST AVE BROOKLYN NY 11220	7/1/2017	6/30/2018	APPROVED	10/17/2018		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17002GG	ORIGINAL	EXPAND THE UNIFIED CHAMPION SCHOOLS PROGRAM	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	4/1/2017	3/31/2018	APPROVED	5/8/2018		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17003GG	ORIGINAL	STAFF ASSISTANCE FOR PROGRAM PARTICIPANTS UNABLE TO COMMUNICATE	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2017	6/30/2018	APPROVED	5/3/2018		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17003GG	ORIGINAL	STAFFING COSTS FOR PROGRAM PARTICIPANTS UNABLE TO SPEAK	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2017	6/30/2018	NON APPROVED	4/4/2018	-CONTRACT CONTENT	OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17004GG	ORIGINAL	FRIENDSHIP AND LEADERSHIP DEVELOPMENT PROGRAM	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	4/1/2017	3/31/2018	APPROVED	6/29/2018		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17004GG	ORIGINAL	FRIENDSHIP/LEADERSHIP OPPORTUNITIES IN SCHOOLS	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	4/1/2017	3/31/2018	NON APPROVED	5/14/2018	-CONTRACT CONTENT, NEEDS MORE BUDGET DETAIL. VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17007GG	ORIGINAL	THERAPEUTIC HORTICULTURE PROGRAM	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	4/1/2018	3/31/2019	APPROVED	7/27/2018		OSC	\$86,000.00	\$86,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17008GG	ORIGINAL	TECHNOLOGY, RECRUITMENT, FAMILY SUPPORT EXPENSES	DEVELOPMENTAL DISABILITIES ALLIANCE OF WESTERN NY	1219 NORTH FOREST ROAD WILLIAMSVILLE NY 14221	1/1/2018	12/31/2019	APPROVED	9/28/2018		OSC	\$55,000.00	\$55,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18001GG	ORIGINAL	MANAGED CARE COMMUNITY PRACTICE TECHNICAL ASSISTANCE PROJECT	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY NY 12203	7/1/2018	6/30/2019	APPROVED	2/15/2019		OSC	\$500,000.00	\$500,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18002GG	ORIGINAL	INTERSCHOLASTIC PROGRAM FOR STUDENTS WITH AND W/O DISABILITIES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	1/1/2018	12/31/2018	APPROVED	9/27/2018		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18003GG	ORIGINAL	ADULT SOCIAL PROGRAM	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	125 CUTLER POND RD BINGHAMTON NY 13905-1564	1/1/2018	12/31/2018	APPROVED	10/9/2018		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18004GG	ORIGINAL	IT PROJECT TO HELP SUPPORT INDIVIDUALS WITH VDD	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	1/1/2018	12/31/2018	APPROVED	9/27/2018		OSC	\$235,000.00	\$235,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18004GG	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956			APPROVED	11/27/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18006GG	ORIGINAL	EDUCATIONAL AND SUPPORT SERVICES	BONIM LAMOKOM ZICHRON MOSHE	425 EAST 9TH STREET BROOKLYN NY 11218	7/1/2018	6/30/2019	APPROVED	10/17/2018		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18007GG	ORIGINAL	MEDICAID REDESIGN INITIATIVE	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206	7/1/2018	6/30/2019	APPROVED	10/16/2018		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c230424	AMENDMENT	CONTRACT EXTENSION FOR TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740		9/30/2018	APPROVED	4/24/2018		OSC	\$50,855.00	\$50,855.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230425	AMENDMENT	SEVEN MONTH CONTRACT EXTENSION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		9/30/2018	APPROVED	4/26/2018		OSC	\$408,350.37	\$408,350.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230431	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		9/30/2018	APPROVED	5/4/2018		OSC	\$724,869.00	\$724,869.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230431	AMENDMENT	TRANSPORTATION SERVICES - ADDITIONAL FUNDING	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	10/19/2018		OSC	\$15,744.90	\$15,744.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230432	AMENDMENT	SEVEN MONTH CONTRACT EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDALE AVE BUFFALO NY 14216		9/30/2018	APPROVED	5/8/2018		OSC	\$286,560.68	\$286,560.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230433	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		9/30/2018	APPROVED	4/26/2018		OSC	\$219,568.02	\$219,568.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230433	AMENDMENT	TRANSPORTATION SERVICES - ADDITIONAL FUNDING	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	10/19/2018		OSC	\$90,596.32	\$90,596.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260420	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER NY 14609		9/30/2018	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260421	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	LIVINGSTON AREA TRANSPORTATION SERVICE INC	PO BOX 90629 ROCHESTER NY 14609		9/30/2018	APPROVED	4/23/2018		OSC	\$17,272.79	\$17,272.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260433	AMENDMENT	HVAC MAINTENANCE AND SERVICE AGREEMENT	HALCYON INC	865 COUNTY RD 6 PHELPS NY 14532		6/30/2019	NON APPROVED	1/28/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$87,631.84	\$87,631.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260433	AMENDMENT	HVAC SERVICE AND MAINTENANCE	HALCYON INC	865 COUNTY RD 6 PHELPS NY 14532		6/30/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260462	AMENDMENT	NINE MONTH CONTRACT EXTENSION	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER NY 14609		9/30/2018	APPROVED	4/23/2018		OSC	\$279,260.59	\$279,260.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C260463	AMENDMENT	PSYCHIATRIC SERVICES	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER NY 14618			NON APPROVED	2/6/2019	-CONTRACT REPORTER EXEMPTION NEEDED	OSC	\$130,537.91	\$130,537.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C260463	AMENDMENT	PSYCHOLOGICAL CONSULTATION SERVICES	PETERSON PSYCHOLOGICAL SERVICES PLLC	ONE WELLNESS CENTER 2349 MONROE AVE 2ND FLOOR ROCHESTER NY 14618			APPROVED	3/6/2019		OSC	\$129,821.33	\$129,821.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C360442	AMENDMENT	CONTRACT AMOUNT INCREASE DUE TO PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	5/10/2018		OSC	\$9,018.39	\$9,018.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C360442	AMENDMENT	CONTRACT AMOUNT INCREASE DUE TO PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	5/10/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - INSUFFICIENT FUNDS ENCUMBERED	OSC	\$9,018.39	\$9,018.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360455	AMENDMENT	NO COST TIME EXTENSION PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905		3/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360459	AMENDMENT	FINAL ONE-YEAR RENEWAL PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905		3/31/2019	APPROVED	5/1/2018		OSC	\$104,000.00	\$104,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C380438	AMENDMENT	TRANSPORTATION SERVICE	REJHA GROUP LLC	23 RAILROAD AVE ALBANY NY 12205		5/31/2018	APPROVED	5/4/2018		OSC	\$15,374.40	\$15,374.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C380440	AMENDMENT	NO COST TIME EXTENSION	W K CLOUGH & SONS INC	4105 ALBANY ST SCHENECTADY NY 12304		1/31/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C380440	AMENDMENT	NO COST TIME EXTENSION	W K CLOUGH & SONS INC	4105 ALBANY ST SCHENECTADY NY 12304		10/31/2018	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445398	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	BLUELINE COMMUTERINC	INDIAN LAKE NY 12842		6/30/2018	APPROVED	5/7/2018		OSC	\$65,725.50	\$65,725.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445398	AMENDMENT	TWO MONTH EXTENSION	BLUELINE COMMUTERINC	PO BOX 775 INDIAN LAKE NY 12842			NON APPROVED	5/4/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$65,727.50	\$65,727.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445430	AMENDMENT	4TH OF 4 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2019	APPROVED	5/22/2018		OSC	\$1.00	\$1.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461850	AMENDMENT	BUDGET MODIFICATION - SNOW REMOVAL SERVICES	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT NY 13166			APPROVED	7/12/2018		OSC	\$2,958.00	\$2,958.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C571124	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO IL 60673		7/31/2019	APPROVED	11/14/2018		OSC	\$464,428.25	\$464,428.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLBR005	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND NY 13045	9/1/2018	3/31/2019	APPROVED	10/2/2018		OSC	\$59,999.00	\$59,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD009	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE, FISCAL INTERMEDIARY	SUPPORT-LINK INC	667 BAY RD SUITE 2 B QUEENSBURY NY 12804	4/1/2018	12/31/2019	APPROVED	6/14/2018		OSC	\$978,000.00	\$978,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD010	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	FAMILY AND CHLD SERVICES OF SCHENECTADY	246 UNION ST SCHENECTADY NY 12305	4/1/2018	12/31/2019	APPROVED	6/11/2018		OSC	\$810,000.00	\$810,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD011	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	1/1/2018	12/31/2019	APPROVED	8/28/2018		OSC	\$180,000.00	\$180,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN001	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA NY 13502	1/1/2018	12/31/2019	NON APPROVED	6/13/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED - AMOUNT ENTERED IN STS DOES NOT MATCH THE CONTRACT AMOUNT	OSC	\$369,000.00	\$369,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN003	AMENDMENT	CONTRACT END DATE CORRECTION	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON NY 13069			NON APPROVED	7/19/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN003	AMENDMENT	CONTRACT END DATE CORRECTION	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON NY 13069		12/31/2020	APPROVED	7/19/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN011	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA NY 13502	1/1/2018	12/31/2019	APPROVED	6/18/2018		OSC	\$369,000.00	\$369,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN011	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA NY 13502	1/1/2018	12/31/2019	NON APPROVED	6/14/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$369,000.00	\$369,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN012	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	FAMILY ADVOCACY CENTER INC	5639 WALKER RD DEERFIELD NY 13502	4/1/2018	12/31/2019	APPROVED	7/30/2018		OSC	\$108,000.00	\$108,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO001	AMENDMENT	RENEWAL	BRAIN INJURY ASSOCIATION OF N Y S	4 PINE WEST PLAZA STE 402 ALBANY NY 12205		12/31/2019	APPROVED	2/12/2019		OSC	\$660,551.00	\$660,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	CLCO016	ORIGINAL	IMPLEMENTATION OF SYSTEMIC, THERAPEUTIC, ASSESSMENT, RESOURCES AND TREATMENT (START) MODEL	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	5 CHENELL DR STE 301 CONCORD NH 03301-8503	7/1/2018	6/30/2022	APPROVED	12/17/2018		OSC	\$4,824,744.00	\$4,824,744.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL011	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			APPROVED	1/18/2019		OSC	\$118,216.00	\$118,216.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL048	ORIGINAL	CRISIS INTERVENTION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2016	12/31/2020	APPROVED	7/30/2018		OSC	\$1,120,173.00	\$1,120,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL048	ORIGINAL	CRISIS INTERVENTION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2016	12/31/2020	NON APPROVED	7/9/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,120,173.00	\$1,120,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL057	AMENDMENT	NO COST TIME EXTENSION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER NY 14623		5/31/2018	APPROVED	10/29/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLFL063	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	7/1/2017	12/31/2018	APPROVED	8/23/2018		OSC	\$528,819.00	\$528,819.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHW030	AMENDMENT	ADDS MONEY AND TIME	RICHMOND CHILDRENS CENTER INC	272 NORTH BEDFORD RD MOUNT KISCO NY 10549		6/30/2018	APPROVED	7/17/2018		OSC	\$3,220.00	\$3,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHW032	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	AHVIM INC	6 MOUNTAIN ROAD UNIT 204 MONROE NY 10950	1/1/2018	12/31/2019	APPROVED	5/24/2018		OSC	\$312,000.00	\$312,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHW032	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AHVIM INC	221 BROADWAY SUITE 206 AMITVILLE NY 11701	1/1/2018	12/31/2019	NON APPROVED	5/14/2018	- CONTRACT CONTENT - CHARITIES REGISTRATION NUMBER IS INCORRECT ON CONTRACT FACE PAGE - STS/AC340-S INFORMATION INCORRECT	OSC	\$312,000.00	\$312,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLLI051	AMENDMENT	ADDS MONEY	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITVILLE NY 11701			APPROVED	4/26/2018		OSC	\$5,811,300.00	\$5,811,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLLI051	AMENDMENT	FISCAL INTERMEDIARY LIDDR0	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITVILLE NY 11701			NON APPROVED	4/17/2018	-STS/AC340-5 CONTENT STS CONTAINED WRONG VALUE	OSC	\$4,872,600.00	\$4,872,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLLI053	AMENDMENT	ADD MONEY	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788			APPROVED	5/2/2018		OSC	\$65,175.00	\$65,175.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI065	ORIGINAL	CONTINGENCY FUND AGREEMENT	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788	1/1/2014	12/31/2017	APPROVED	5/11/2018		OSC	\$4,119,410.00	\$4,119,410.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI066	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	KULANU ACADEMY	PO BOX 305 CEDARHURST NY 11516-0305	2/1/2018	12/31/2019	APPROVED	7/31/2018		OSC	\$540,000.00	\$540,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI067	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/1/2018	12/31/2019	APPROVED	7/26/2018		OSC	\$540,000.00	\$540,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI068	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2018	12/31/2019	APPROVED	8/22/2018		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI069	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	A-1 UNIVERSAL CARE	400 POST AVE STE 302 WESTBURY NY 11590	7/1/2018	12/31/2019	APPROVED	8/23/2018		OSC	\$1,680,000.00	\$1,680,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLNY014	AMENDMENT	CONTRACT CLOSE OUT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705			APPROVED	5/22/2018		OSC	(\$695,397.00)	\$695,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLNY014	AMENDMENT	CONTRACT CORRECTION	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705		1/31/2018	APPROVED	5/22/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLNY014	AMENDMENT	CONTRACT CLOSE OUT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705		1/31/2018	NON APPROVED	5/21/2018	-STS/AC340-5 CONTENT - THE STS CONTRACT AMOUNT IS INCORRECT. IT SHOULD BE -\$695,397. PLEASE RESUBMIT THE STS WITH THE CORRECT CONTRACT AMOUNT.	OSC	(\$26,572.87)	\$26,572.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY015	ORIGINAL	CONTINGENCY FUNDING	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023	7/1/2010	6/30/2015	APPROVED	5/29/2018		OSC	\$2,010,960.00	\$2,010,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY015	ORIGINAL	CONTINGENCY FUND AGREEMENT	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023	7/1/2010	6/30/2015	NON APPROVED	5/1/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACTOR'S SIGNATURE MISSING -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,010,960.00	\$2,010,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY017	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CHILDREN AT PLAY EARLY INTERVENTION CENTER	40 FERRILL AVE STATEN ISLAND NY 10314	4/1/2018	12/31/2019	APPROVED	6/22/2018		OSC	\$259,200.00	\$259,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY018	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	JEWEL HUMAN SERVICES INC	12110 153RD ST JAMAICA NY 11434	4/1/2018	12/31/2019	APPROVED	6/18/2018		OSC	\$259,200.00	\$259,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY019	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	SHEMA KOLAINU-HEAR OUR VOICES	4302 NEW UTRECHT AVE BROOKLYN NY 11219	4/1/2018	12/31/2019	APPROVED	9/20/2018		OSC	\$259,200.00	\$259,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY020	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	HASC CENTER INC	5601 FIRST AVE BROOKLYN NY 11220	7/1/2018	12/31/2019	APPROVED	9/18/2018		OSC	\$120,900.00	\$120,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY021	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	10/1/2016	12/31/2019	APPROVED	9/21/2018		OSC	\$489,418.00	\$489,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY021	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK NY 10001	10/1/2016	12/31/2019	NON APPROVED	9/13/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$489,418.00	\$489,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY022	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN NY 11230	7/1/2018	12/31/2019	NON APPROVED	9/24/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,900.00	\$120,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY022	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN NY 11230	7/1/2018	12/31/2019	APPROVED	11/5/2018		OSC	\$120,900.00	\$120,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY024	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE, MANHATTAN	SICK KIDS NEED INVOLVED PEOPLE OF NEW YO	601 WEST 26TH ST STE 522 NEW YORK NY 10001	10/1/2018	12/31/2019	APPROVED	10/30/2018		OSC	\$101,400.00	\$101,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLSU029	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	4/1/2018	12/31/2019	APPROVED	5/21/2018		OSC	\$900,000.00	\$900,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA021	AMENDMENT	ADDS MONEY	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUUGHKEEPSIE NY 12601-2305			APPROVED	5/11/2018		OSC	\$49,632.00	\$49,632.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLTA028	ORIGINAL	ENVIRONMENTAL MODIFICATION-ELECTRONIC LIFT	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736	12/30/2017	12/30/2018	APPROVED	5/22/2018		OSC	\$68,174.00	\$68,174.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSBF00043	AMENDMENT	CONTRACT TERMINATION - HVAC SERVICES	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563		1/5/2018	APPROVED	8/21/2018		OSC	(\$454,009.79)	\$454,009.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSBF00043	AMENDMENT	CANCELLATION OF CONTRACT HVAC SERVICES	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563			NON APPROVED	8/20/2018	-STS AMOUNT REVISED	OSC	(\$454,009.79)	\$454,009.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD00028	AMENDMENT	ASSIGNMENT TO CUMMINS, INC. - PREVENTIVE GENERATOR MAINTENANCE & EMERGENCY REPAIR	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404			APPROVED	6/5/2018		OSC	(\$645,297.25)	\$645,297.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00028	ORIGINAL	ASSIGNMENT FROM CUMMINS NORTHEAST - PREVENTIVE GENERATOR MAINTENANCE & EMERGENCY REPAIR	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	1/1/2018	2/28/2022	APPROVED	6/5/2018		OSC	\$645,297.25	\$645,297.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD00028	AMENDMENT	UPDATING EXPIRATION DATE FOR ASSIGNMENT - PREVENTIVE GENERATOR MAINTENANCE & EMERGENCY REPAIR	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404		12/31/2017	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00020	AMENDMENT	SNOWPLOWING & SANDING SERVICE	HIGHLAND DEVELOPMENT & R INC	PO BOX 252 CARMEL NY 10512			NON APPROVED	8/3/2018	-COST JUSTIFICATION NEEDED	OSC	\$372,409.00	\$372,409.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00020	AMENDMENT	SNOWPLOWING & SANDING SERVICE	HIGHLAND DEVELOPMENT & R INC	PO BOX 252 CARMEL NY 10512		11/9/2018	APPROVED	11/8/2018		OSC	\$16,964.15	\$16,964.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00109	ORIGINAL	WASTEWATER TREATMENT SERVICES	JCO INC	110 SULLIVAN ST PO BOX 616 WURTSBORO NY 12790	4/1/2018	3/31/2023	APPROVED	5/24/2018		OSC	\$175,201.48	\$175,201.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001568	AMENDMENT	12 MONTH HOLDOVER 101 WEST LIBERTY STREET ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	8/31/2019		APPROVED	6/26/2018		OSC	\$297,377.40	\$297,377.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	LEASE HOLDOVER 25 BEAVER STREET NEW YORK NEW YORK COUNTY	PEDDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		9/30/2019	APPROVED	2/25/2019		OSC	\$4,229.60	\$4,229.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900141	AMENDMENT	12 MONTH HOLDOVER 41 EHRBAR AVE APT 5G MOUNT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		6/30/2019	APPROVED	5/23/2018		OSC	\$15,166.80	\$15,166.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900176	AMENDMENT	12 MONTH LEASE HOLDOVER AT 25 EHRBAR AVE APT 3G MOUNT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		12/31/2019	APPROVED	10/23/2018		OSC	\$15,494.78	\$15,494.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900308	AMENDMENT	12 MONTH HOLDOVER 801 CYPRESS STREET ROME ONEIDA COUNTY	ROSE CYPRESS ASSOCIATES INC	231 LIFE AVE SHERRILL NY 13461		12/31/2019	APPROVED	10/30/2018		OSC	\$309,180.42	\$309,180.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER & ESCALATIONS 319 WEST 16TH STREET NEW YORK COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		12/31/2018	APPROVED	5/18/2018		OSC	\$57,765.39	\$57,765.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER 319 WEST 16TH STREET NEW YORK COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		6/30/2019	APPROVED	10/24/2018		OSC	\$29,854.44	\$29,854.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	HOLDOVER 213 TRACY CREEK ROAD VESTAL BROOME COUNTY	TRACY CREEK ASSOCIATES LLC	8493 KRASSIMIRA WOODS RD INTERLAKEN NY 14847		12/31/2019	APPROVED	10/25/2018		OSC	\$502,115.75	\$502,115.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900485	AMENDMENT	12 MONTH HOLDOVER 3130 ALBANY CRESCENT APARTMENT 3D BRONX NYC	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET NY 11030		1/31/2020	APPROVED	10/30/2018		OSC	\$19,387.91	\$19,387.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900485	AMENDMENT	2 YEAR LEASE RENEWAL FOR 3130 ALBANY CRESCENT APT 3D BRONX BRONX COUNTY	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET NY 11030		1/31/2021	APPROVED	2/21/2019		OSC	\$19,505.88	\$19,505.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900485	AMENDMENT	2 YEAR LEASE RENEWAL FOR 3130 ALBANY CRES APT 3D BRONX BRONX COUNTY	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET NY 11030		1/31/2021	NON APPROVED	2/20/2019	-STS/AC340-S CONTENT -STS VALUE IS INCORRECT	OSC	\$33,438.69	\$33,438.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900615	AMENDMENT	12 MONTH LEASE HOLDOVER AT 211 CROSSWAYS PARK DR WOODBURY NASSAU COUNTY	UTE PROPERTIES LLC	225 CENTRAL AVE S BETHPAGE NY 11714-4940		12/31/2019	APPROVED	9/25/2018		OSC	\$364,071.13	\$364,071.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	HOLDOVER 240 WEST 98TH STREET UNIT 7C NEW YORK COUNTY	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK NY 10025		9/30/2019	APPROVED	7/20/2018		OSC	\$39,778.20	\$39,778.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	2 YEAR LEASE RENEWAL 240 WEST 98TH STREET UNIT 7C NEW YORK COUNTY	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK NY 10025		9/30/2020	APPROVED	12/31/2018		OSC	\$41,767.08	\$41,767.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	HOLDOVER 170 DUPONT STREET PLANVIEW NASSAU COUNTY	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE NY 11735		6/30/2019	APPROVED	5/18/2018		OSC	\$194,602.82	\$194,602.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	12 MONTH HOLDOVER 1000 CORNERSTONE CENTER GATES MONROE COUNTY	ROCHESTERS CORNERSTONE GROUP- GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER NY 14624		12/31/2019	APPROVED	10/31/2018		OSC	\$94,989.91	\$94,989.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	9 MONTH HOLDOVER 515 WEST 59TH ST APT 11N NY NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		3/31/2019	NON APPROVED	5/2/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$32,431.40	\$32,431.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	9 MONTH HOLDOVER 515 WEST 59TH ST APT 11N NY NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		3/31/2019	APPROVED	5/2/2018		OSC	\$29,297.70	\$29,297.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	12 MONTH HOLDOVER 515 WEST 59TH ST APT 11N NY NEW YORK COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		3/31/2020	APPROVED	1/24/2019		OSC	\$38,484.10	\$38,484.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	HOLDOVER 515 W 59TH APT 13D NEW YORK COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2019	APPROVED	9/19/2018		OSC	\$37,476.00	\$37,476.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	12 MONTH LEASE HOLDOVER 515 W 59TH STREET APARTMENT 14E NYC	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2019	APPROVED	9/19/2018		OSC	\$37,476.00	\$37,476.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	12 MONTH LEASE HOLDOVER AT 307 WINDSOR HWY NEW WINDSOR ORANGE COUNTY	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY NY 10917-0141		6/30/2019	APPROVED	6/5/2018		OSC	\$73,500.00	\$73,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	12 MONTH HOLDOVER & BILLS 32 CLIFF STREET NYC NEW YORK COUNTY	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK NY 10065		12/31/2019	APPROVED	8/28/2018		OSC	\$329,541.27	\$329,541.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	HOLDOVER 26 FORRESTER AVENUE WARWICK ORANGE COUNTY	MATTHEW J MCKENNEY	18318 NO SALEM RD STROGVILLE OH 44136		12/31/2019	APPROVED	10/29/2018		OSC	\$92,009.06	\$92,009.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900946	AMENDMENT	12 MONTH HOLDOVER 11 BURWELL ST LITTLE FALLS HERKIMER COUNTY	ALEXANDER FILIPSKI	PO BOX 248 LITTLE FALLS NY 13365		11/30/2019	APPROVED	9/20/2018		OSC	\$9,900.00	\$9,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	12 MONTH LEASE HOLDOVER 6 WESLEY CT MIDDLETOWN ORANGE COUNTY	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN NY 10940		6/30/2019	APPROVED	5/25/2018		OSC	\$109,853.49	\$109,853.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900950	AMENDMENT	12 MONTH LEASE HOLDOVER AT 2822 ALBANY RD FRANKFORT HERKIMER COUNTY	H MARTIN WILLIAMS	2767 ALBANY RD FRANKFORT NY 13340		12/31/2019	APPROVED	10/23/2018		OSC	\$11,400.00	\$11,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900951	AMENDMENT	12 MONTH HOLDOVER ROUTE 59 INGALLS STREET CENTRAL NYACK ROCKLAND COUNTY	DEBRABRAD REALTY COMPANY INC	4 INDEPENDENCE AVE TAPPAN NY 10983		9/30/2019	APPROVED	7/30/2018		OSC	\$157,784.48	\$157,784.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900979	AMENDMENT	HOLDOVER 1361 AMSTERDAM AVE NEW YORK COUNTY	JANUS VII LLC	459 COLUMBUS AVE STE 514 NEW YORK NY 10024		11/30/2019	APPROVED	9/19/2018		OSC	\$490,325.40	\$490,325.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901021	AMENDMENT	12 MONTH HOLDOVER 15598 STATE HWY ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY NY 13838-1601		12/31/2019	APPROVED	11/2/2018		OSC	\$105,405.36	\$105,405.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	12 MONTH HOLDOVER 486 WESTBROOK 48 APT 5 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215			NON APPROVED	9/18/2018	-STS/AC340-S CONTENT -AS DISCUSSED, PLEASE RESUBMIT AN STS WITH THE CORRECT END DATE OF 11/30/2019.	OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	12 MONTH HOLDOVER 486 WESTBROOK 48 APT 5 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2019	APPROVED	9/20/2018		OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901027	AMENDMENT	12 MONTH LEASE HOLDOVER AT 486 WESTBROOK HILLS DR APT 6 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2019	APPROVED	9/21/2018		OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901028	AMENDMENT	CLOSE OUT 19 COLUMBUS STREET BINGHAMTON BROOME COUNTY	FIRST WARD ACTION COUNCILINC	167 CLINTON ST BINGHAMTON NY 13905		2/28/2017	APPROVED	8/1/2018		OSC	(\$5,940.00)	\$5,940.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901031	AMENDMENT	12 MONTH LEASE HOLDOVER AT 19727 HILLSIDE AVE HOLLIS QUEENS COUNTY	HARTMAN LIMITED PARTNERSHIP	1804-63RD ST BROOKLYN NY 11204		1/31/2020	APPROVED	10/31/2018		OSC	\$250,127.99	\$250,127.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901031	AMENDMENT	10 YEAR RENEWAL 197-27 HILLSIDE AVE HOLLIS QUEENS COUNTY	HARTMAN LIMITED PARTNERSHIP	1804-63RD ST BROOKLYN NY 11204		1/31/2028	APPROVED	3/27/2019		OSC	\$2,167,072.00	\$2,167,072.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901031	AMENDMENT	10 YEAR RENEWAL 197-27 HILLSIDE AVE HOLLIS QUEENS COUNTY	HARTMAN LIMITED PARTNERSHIP	1804-63RD ST BROOKLYN NY 11204	2/1/2018	1/31/2028	NON APPROVED	3/25/2019	-STS/AC340-S FATALLY FLAWED -CONTRACT BEGIN DATE INCORRECT	OSC	\$2,167,072.00	\$2,167,072.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901036	AMENDMENT	RENEWAL 42 RYKOWSKI LANE WALLKILL ULSTER COUNTY	NEAL DUNKELMAN JMD REALTY OF ORANGE COUNTY	42 RYKOWSKI LN MIDDLETOWN NY 10941		3/31/2028	APPROVED	2/22/2019		OSC	\$2,926,997.14	\$2,926,997.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901036	AMENDMENT	10 YEAR LEASE RENEWAL 42 RYKOWSKI LANE WALLKILL ULSTER COUNTY	NEAL DUNKELMAN JMD REALTY OF ORANGE COUNTY	42 RYKOWSKI LN MIDDLETOWN NY 10941		3/31/2028	NON APPROVED	2/15/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,926,997.14	\$2,926,997.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901038	AMENDMENT	HOLDOVER 8679 ELMER HILL ROAD DELTA ACRES ROME ONEIDA COUNTY	LAKE DELTA BUSINESS CENTER CORP	6525 SMITH AVE ROME NY 13440		12/15/2018	APPROVED	4/25/2018		OSC	\$64,836.24	\$64,836.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901038	AMENDMENT	CONTRACT CLOSE OUT 8679 ELMER HILL ROAD ROME ONEIDA COUNTY	LAKE DELTA BUSINESS CENTER CORP	6525 SMITH AVE ROME NY 13440		8/31/2018	APPROVED	2/26/2019		OSC	(\$9,411.58)	\$9,411.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901039	AMENDMENT	HOLDOVER 119 KEMPER LANE COUNTY ROUTE 32 NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		1/31/2019	APPROVED	4/25/2018		OSC	\$40,850.20	\$40,850.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901039	AMENDMENT	12 MONTH LEASE HOLDOVER 119 KEMPER LN NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		1/31/2020	APPROVED	12/18/2018		OSC	\$54,580.43	\$54,580.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	12 MONTH HOLDOVER & BILLS 2 OLVER STREET NYC NEW YORK COUNTY	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK NY 10038		6/30/2019	APPROVED	4/26/2018		OSC	\$184,234.33	\$184,234.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901050	AMENDMENT	CONTRACT CLOSEOUT 320 GATEWAY PARK DRIVE SYRACUSE NY	GATEWAY PARK LLC	PO BOX 400 EAST SYRACUSE NY 13057		4/30/2018	APPROVED	5/14/2018		OSC	(\$63,368.30)	\$63,368.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901053	AMENDMENT	12 MONTH HOLDOVER 40 BERMAR PARK GATES NY MONROE COUNTY	40 BERMAR LLC	PO BOX 230 HENRIETTA NY 14467		11/30/2019	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901053	AMENDMENT	REDUCE CONTRACT 40 BERMAR PARK GATES MONROE COUNTY	40 BERMAR LLC	PO BOX 230 HENRIETTA NY 14467			APPROVED	9/26/2018		OSC	(\$231,390.75)	\$231,390.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901053	AMENDMENT	RENEWAL 40 BERMAR PARK GATES MONROE COUNTY	40 BERMAR LLC	PO BOX 230 HENRIETTA NY 14467		11/30/2028	APPROVED	2/6/2019		OSC	\$1,458,560.34	\$1,458,560.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901054	AMENDMENT	HOLDOVER 150 LAKE HILL ROAD BURNT HILLS SARATOGA COUNTY	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS MA 02635		11/30/2019	APPROVED	9/20/2018		OSC	\$54,009.91	\$54,009.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901054	AMENDMENT	5 YEAR RENEWAL 150 LAKE HILL ROAD BURNT HILLS SARATOGA COUNTY	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS MA 02635		11/30/2023	APPROVED	3/28/2019		OSC	\$606,737.04	\$606,737.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901055A	AMENDMENT	12 MONTH HOLDOVER 303 WEST LIBERTY STREET ROME ONEIDA COUNTY	BARRINGER BUILDING LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS NY 13417		12/31/2019	APPROVED	11/2/2018		OSC	\$86,369.06	\$86,369.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901060	AMENDMENT	HOLDOVER 1618 ROUTE 22 TOWNE CENTER SHOPPING PLAZA PUTNAM COUNTY	GARDEN HOMES BREWSTER LLC	29 KNAPP ST PO BOX 4401 STAMFORD CT 06907		2/28/2019	APPROVED	4/25/2018		OSC	\$66,220.81	\$66,220.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901060	AMENDMENT	12 MONTH LEASE HOLDOVER AT TOWNE CENTER 1618 RT 22 SOUTHEAST PUTNAM COUNTY	GARDEN HOMES BREWSTER LLC	29 KNAPP ST PO BOX 4401 STAMFORD CT 06907		2/29/2020	APPROVED	1/22/2019		OSC	\$88,294.32	\$88,294.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901062	AMENDMENT	HOLDOVER 11236 ROUTE 39 PERRYBURG CATTARAUGUS COUNTY	ELMAR AND KARIN HUTZENLAUB	1013 S SALFORD BLVD NORTH PORT FL 34287		12/31/2019	APPROVED	9/19/2018		OSC	\$42,516.94	\$42,516.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901063	AMENDMENT	12 MONTH HOLDOVER 7030 STATE ROUTE 12 LOWVILLE JEFFERSON COUNTY	MILLARD FARM EQUIPMENT LLC	PO BOX 572 LOWVILLE NY 13367		2/29/2020	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901063	AMENDMENT	LIQUIDATE EXCESS FUNDS 7020 STATE ROUTE 12 LOWVILLE JEFFERSON COUNTY	MILLARD FARM EQUIPMENT LLC	PO BOX 672 LOWVILLE NY 13367			APPROVED	1/23/2019		OSC	(\$68,000.00)	\$68,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901066A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 520 BOICES LN KINGSTON ULSTER COUNTY	935 ASSOCIATES LLC	225 GREENFIELD PKWY STE 102 LIVERPOOL NY 13088		9/30/2019	APPROVED	7/20/2018		OSC	\$91,460.74	\$91,460.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901069	AMENDMENT	12 MONTH HOLDOVER 3292 FRANKLIN AVENUE MILLBROOK DUTCHESS COUNTY	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545		2/29/2020	APPROVED	1/30/2019		OSC	\$105,125.69	\$105,125.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901073	AMENDMENT	CONTRACT CLOSEOUT 207 MILTON TURNPIKE MILTON ULSTER COUNTY	HIGH COUNTRY PROPERTIES LLC	205 OLD RTE 9 FISHKILL NY 12524		1/31/2018	APPROVED	8/2/2018		OSC	(\$29,639.76)	\$29,639.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901077	ORIGINAL	CONTRACT ASSIGNMENT 76 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE NY 12603-6519	4/12/2018	10/20/2018	APPROVED	6/19/2018		OSC	\$126,957.53	\$126,957.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901077	AMENDMENT	LEASE CLOSEOUT DUE TO NAME CHANGE OWNERSHIP ASSIGNMENT 76 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE NY 12603		4/11/2018	APPROVED	6/19/2018		OSC	(\$126,957.53)	\$126,957.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901077	AMENDMENT	12 MONTH HOLDOVER 76 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE NY 12603-6519		10/20/2019	APPROVED	8/24/2018		OSC	\$208,094.79	\$208,094.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901079	AMENDMENT	12 MONTH LEASE HOLDOVER AT 206 S GEORGE ST ROME ONEIDA COUNTY	REM FIRE SYSTEMS INC	PO BOX 968 ROME NY 13442		10/31/2019	APPROVED	8/24/2018		OSC	\$125,784.23	\$125,784.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901081	AMENDMENT	HOLDOVER 285 MAIN ST DANVILLE LIVINGSTON COUNTY	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER NY 14616		8/31/2019	APPROVED	6/20/2018		OSC	\$151,330.45	\$151,330.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901086	AMENDMENT	HOLDOVER 522 WESTCOTT ST SYRACUSE ONONDAGA COUNTY	RJ WESTCOTT HOLDINGS LLC	PO BOX 653 BALDWINVILLE NY 13027		11/30/2019	APPROVED	10/16/2018		OSC	\$109,299.04	\$109,299.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	ASSIGNMENT CLOSEOUT 38 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE NY 12603		4/11/2018	APPROVED	6/15/2018		OSC	(\$444,276.51)	\$444,276.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901091	ORIGINAL	38 FIREMENS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE NY 12603-6519	4/12/2018	9/30/2019	APPROVED	6/15/2018		OSC	\$444,276.51	\$444,276.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901092	AMENDMENT	12 MONTH LEASE HOLDOVER 215 BASSETT STREET SYRACUSE ONONDAGA COUNTY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		3/31/2020	APPROVED	1/24/2019		OSC	\$39,260.47	\$39,260.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901092	AMENDMENT	12 MONTH LEASE HOLDOVER 215 BASSETT STREET SYRACUSE ONONDAGA COUNTY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		3/31/2020	NON APPROVED	1/23/2019	-STS/AC340-S FATALLY FLAWED -STS VALUE IS INCORRECT	OSC	\$42,519.75	\$42,519.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901098	AMENDMENT	10 MONTH HOLDOVER 555 WEST MAIN STREET PALMYRA WAYNE COUNTY	TEB HOLDINGS LLC	11670 SE PLANDOME DR HOBE SOUND FL 33455		1/31/2020	APPROVED	2/21/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901098	AMENDMENT	CONTRACT DRAW DOWN 555 WEST MAIN STREET PALMYRA WAYNE COUNTY	TEB HOLDINGS LLC	11670 SE PLANDOME DR HOBE SOUND FL 33455			APPROVED	2/25/2019		OSC	\$21,405.56	\$21,405.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901109	ORIGINAL	ASSIGNMENT 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603-6519	4/12/2018	9/30/2020	APPROVED	6/19/2018		OSC	\$185,899.24	\$185,899.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	MODIFICATION ADDS FUNDS FOR RENOVATION COSTS 38 FIREMANS WAY LAGRANGE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603		9/30/2020	NON APPROVED	5/7/2018	SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$19,800.00	\$19,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	MODIFICATION ADDS FUNDS FOR RENOVATION COSTS 38 FIREMANS WAY LAGRANGE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603			APPROVED	5/16/2018		OSC	\$19,800.00	\$19,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMANS WAY POUGHKEEPSIE NY 12603		4/11/2018	APPROVED	6/19/2018		OSC	\$185,899.24	\$185,899.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901119	AMENDMENT	12 MONTH LEASE HOLDOVER AT 170 W KINGSBRIDGE RD BRONX BRONX COUNTY	170 KINGSBRIDGE PISTILLI LLC	35-01 30TH AVE STE 300 ASTORIA NY 11103		6/30/2019	APPROVED	6/5/2018		OSC	\$38,682.00	\$38,682.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901123	AMENDMENT	12 MONTH HOLDOVER 1960 TREMONT AVE UNIT 18 BRONX	IRIS HERNANDEZ	436 BEACH AVE BRONX NY 10473		12/31/2019	APPROVED	11/1/2018		OSC	\$16,536.00	\$16,536.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	HOLDOVER 9 METROPOLITAN OVAL UNIT MC BRONX BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		7/31/2019	APPROVED	6/19/2018		OSC	\$10,368.00	\$10,368.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901128	AMENDMENT	HOLDOVER PARKEDGE TOWN HOUSES UNITS DEBORAH & MARILYN DRIVES UTICA ONEIDA COUNTY	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA NY 13502		12/31/2019	APPROVED	10/31/2018		OSC	\$72,648.00	\$72,648.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901140	AMENDMENT	HOLDOVER 5 TOWER DRIVE FULTON NY OSWEGO COUNTY	TOWER DRIVE ASSOCIATES	2 TOWER DR STE A FULTON NY 13069		1/31/2019	APPROVED	4/25/2018		OSC	\$29,531.97	\$29,531.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901140	AMENDMENT	RENEWAL 5 TOWER DRIVE FULTON NY OSWEGO COUNTY	TOWER DRIVE ASSOCIATES	2 TOWER DR STE A FULTON NY 13069		4/30/2022	APPROVED	5/24/2018		OSC	\$144,811.87	\$144,811.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	10 MONTH HOLDOVER BROADLEA SCHOOL GOSHEN ORANGE COUNTY	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT NY 10913		1/31/2020	APPROVED	2/19/2019		OSC	\$118,415.17	\$118,415.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901154	AMENDMENT	9 MONTH LEASE HOLDOVER AT 269 273 & 277 LODEN LN ROCHESTER MONROE COUNTY	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA NY 14623		1/31/2019	APPROVED	4/25/2018		OSC	\$36,307.00	\$36,307.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901154	AMENDMENT	CONTRACT CLOSE 269 273 & 277 LODEN LN ROCHESTER MONROE COUNTY	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA NY 14623		4/30/2018	APPROVED	12/20/2018		OSC	\$4,924.28	\$4,924.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901154	AMENDMENT	CONTRACT CLOSE 269 273 & 277 LODEN LN ROCHESTER MONROE COUNTY	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA NY 14623			APPROVED	3/15/2019		OSC	\$2,408.00	\$2,408.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	HOLDOVER 305 MAIN STREET BINGHAMTON BROOME COUNTY	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL NY 13851		12/31/2019	APPROVED	11/6/2018		OSC	\$224,841.11	\$224,841.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901156	AMENDMENT	COMMENCEMENT DATE CHANGE 6666 COUNTY ROUTE 11 BATH STEUBEN COUNTY	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH NY 14810	3/1/2014	2/28/2019	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901156	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 6666 COUNTY ROUTE 11 BATH STEUBEN COUNTY	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH NY 14810		2/29/2020	APPROVED	1/24/2019		OSC	\$31,946.99	\$31,946.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901163	AMENDMENT	6 MONTH LEASE HOLDOVER AT 214 W LIBERTY ST ROCHESTER MONROE COUNTY	ST MARYS CHURCH	195 EAST LIBERTY ST ROCHESTER NY 13442-0627		9/30/2019	APPROVED	2/28/2019		OSC	\$8,400.00	\$8,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901167	AMENDMENT	HOLDOVER 225 229 MAIN STREET BINGHAMTON NY BROOME COUNTY	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741		12/31/2019	APPROVED	11/19/2018		OSC	\$93,814.75	\$93,814.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901168	AMENDMENT	CONTRACT CLOSEOUT 225 229 STATE STREET BINGHAMTON NY BROOME CO	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741		7/20/2018	APPROVED	11/19/2018		OSC	\$23,899.25	\$23,899.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901170	AMENDMENT	12 MONTH LEASE HOLDOVER AT 327 CORBETT RD COLCHESTER DELAWARE COUNTY	CORBETT COMMUNITY CORP	PO BOX 103 DOWNSVILLE NY 13755		12/31/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901177	AMENDMENT	RENEWAL 6680 MARTIN STREET ROME ONEIDA COUNTY	LAWRENCE J POSSELT	6680 MARTIN ST ROME NY 13440-7026		6/30/2023	APPROVED	5/7/2018		OSC	\$90,655.00	\$90,655.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	12 MONTH LEASE HOLDOVER AT 65 N WASHINGTON AVE CENTEREACH SUFFOLK COUNTY	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949		12/31/2019	APPROVED	11/6/2018		OSC	\$24,795.50	\$24,795.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901186	AMENDMENT	HOLDOVER 4960 SOUTH HILL ROAD ELLINGTON CHAUTAUQUA COUNTY	ROBERT M CARPENTER	1074 28TH CREEK RD KENNEDY NY 14747		9/30/2019	APPROVED	7/20/2018		OSC	\$37,749.67	\$37,749.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901186	AMENDMENT	RENEWAL 4960 S HILL RD ELLINGTON CHAUTAUQUA COUNTY	ROBERT M CARPENTER	1074 28TH CREEK RD KENNEDY NY 14747		9/30/2023	APPROVED	1/2/2019		OSC	\$476,310.16	\$476,310.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901195	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 SCHOOL ST NEW BERLIN CHENANGO COUNTY	CHASE MEMORIAL COMMUNITY CENTER INC	PO BOX 250 NEW BERLIN NY 13411		2/28/2020	APPROVED	12/18/2018		OSC	\$150,605.24	\$150,605.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901199	AMENDMENT	RENEWAL 5 CLIENT APARTMENTS 999 E HENRIETTA RD ROCHESTER NY TERM REVISIONS BASED ON SUBSTANTIAL COMPLETION 8218 TURIN ROAD ROME ONEIDA COUNTY	RUSTIC VILLAGE APARTMENTS	999 EAST HENRIETTA RD ROCHESTER NY 14623-1400		6/30/2021	APPROVED	5/22/2018		OSC	\$176,659.20	\$176,659.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901240	AMENDMENT	1588 FAIRFIELD ROAD GETTYSBURG PA 17325	FRATELLI GROUP LLC	1588 FAIRFIELD ROAD GETTYSBURG PA 17325	10/15/2018	10/31/2028	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901244	ORIGINAL	ASSIGNMENT 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	SAP PROPERTIES LLC	421 ELM STREET FAYETTEVILLE NY 13066	11/23/2018	5/31/2022	APPROVED	1/23/2019		OSC	\$250,238.54	\$250,238.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901244	AMENDMENT	ASSIGNMENT CLOSEOUT 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	JOSEPH A ARMIDEO	101 NORTH MAIN STREET HOMER NY 13077		11/22/2018	APPROVED	1/23/2019		OSC	\$250,238.54	\$250,238.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901255	ORIGINAL	894 FOUNTAIN AVENUE BROOKLYN KINGS COUNTY	FOUNTAIN SEAVIEW B2 COMMERCIAL LLC	1044 NORTHERN BOULEVARD 2ND FLOOR ROSLYN NY 11576	1/1/2020	12/31/2034	APPROVED	8/7/2018		OSC	\$34,304,600.56	\$34,304,600.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901256	ORIGINAL	702 VANDALIA AVE BROOKLYN KINGS COUNTY	FOUNTAIN SEAVIEW B1 COMMERCIAL LLC	1044 NORTHERN BOULEVARD ROSLYN NY 11576	1/1/2020	12/31/2034	APPROVED	8/7/2018		OSC	\$12,880,043.94	\$12,880,043.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901257	ORIGINAL	207 MILTON TURNPIKE MILTON ULSTER COUNTY	HIGH COUNTRY PROPERTIES LLC	205 OLD RTE 9 FISHKILL NY 12524	2/1/2018	1/31/2023	APPROVED	7/20/2018		OSC	\$338,281.73	\$338,281.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901258	ORIGINAL	19 COLUMBUS STREET BINGHAMTON BROOME COUNTY	FIRST WARD ACTION COUNCILINC	167 CLINTON ST BINGHAMTON NY 13905	3/1/2017	2/28/2022	APPROVED	7/19/2018		OSC	\$56,695.53	\$56,695.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901259	ORIGINAL	5 YEAR LEASE 269 273 277 LODEN LANE HENRIETTA NY MONROE COUNTY	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA NY 14623	5/1/2018	4/30/2023	APPROVED		12/6/2018	OSC	\$207,593.52	\$207,593.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901265	ORIGINAL	8679 ELMER HILL RD TOWN OF LEE ROME ONEIDA COUNTY	LAKP CORP	6525 SMITH AVE ROME NY 13440	9/1/2018	8/31/2023	APPROVED		12/20/2018	OSC	\$623,008.35	\$623,008.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901267	ORIGINAL	1361 AMSTERDAM AVE NEW YORK COUNTY	JANUS VII LLC	459 COLUMBUS AVE STE 514 NEW YORK NY 10024	12/1/2017	11/30/2027	APPROVED		2/22/2019	OSC	\$9,520,869.23	\$9,520,869.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901269	ORIGINAL	311 MAIN ST BANGSVILLE FINGER LAKES DDO	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER NY 14616	9/1/2018	8/31/2023	APPROVED		1/11/2019	OSC	\$1,000,437.50	\$1,000,437.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901272	ORIGINAL	129 MAIN STREET LEICESTER LIVINGSTON COUNTY	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD NY 14486-9724	3/1/2018	2/28/2023	APPROVED		1/28/2019	OSC	\$287,732.92	\$287,732.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	6 MONTH HOLDOVER 25 BEAVER STREET NEW YORK NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	9/30/2019	9/30/2019	APPROVED		2/14/2019	OSC	\$2,426.08	\$2,426.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0000004	ORIGINAL	TRANSPORTATION SERVICES WESTERN NY	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER NY 14623	8/20/2018	9/30/2018	APPROVED		8/31/2018	OSC	\$82,373.92	\$82,373.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0000005	ORIGINAL	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	10/1/2018	3/31/2019	NON APPROVED		10/3/2018	OSC	\$511,702.50	\$511,702.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023278	ORIGINAL	FINAL PAYMENT FOR C023278	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2012	12/31/2013	APPROVED		9/21/2018	OSC	\$5,555.00	\$5,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023279	ORIGINAL	FINAL PAYMENT FOR C023279	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2013	12/31/2013	APPROVED		9/21/2018	OSC	\$10,989.00	\$10,989.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023359	ORIGINAL	FINAL PAYMENT FOR C023359	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	1/1/2013	12/31/2013	APPROVED		9/21/2018	OSC	\$6,293.00	\$6,293.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023402	ORIGINAL	FINAL PAYMENT FOR C023359	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2013	12/31/2013	APPROVED		10/19/2018	OSC	\$43,208.00	\$43,208.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023824	ORIGINAL	FINAL PAYMENT FOR C023824	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN NY 14701	1/1/2014	12/31/2014	APPROVED		9/21/2018	OSC	\$1,105.00	\$1,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	S0SCD00116	ORIGINAL	LAWN MAINTENANCE	RONALD L HARRINGTON	MIDDLE FALLS NY 12848	4/1/2018	3/31/2022	APPROVED		5/23/2018	OSC	\$51,742.80	\$51,742.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	S0SCD00161	ORIGINAL	SNOW & ICE REMOVAL SERVICES	SCOTT SCHRINER	PO BOX 185 EAST SCHODACK NY 12063	10/1/2018	9/30/2022	APPROVED		11/19/2018	OSC	\$112,957.92	\$112,957.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SCN00158	ORIGINAL	LAWN CARE SERVICES	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME NY 13440	4/1/2018	3/31/2023	APPROVED		5/24/2018	OSC	\$186,414.35	\$186,414.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SCN00158	ORIGINAL	LAWN CARE SERVICES	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME NY 13440	4/1/2018	3/31/2023	NON APPROVED		5/18/2018	OSC	\$186,414.35	\$186,414.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S0SCN00160	ORIGINAL	ONEIDA COUNTY LOT V LAWN CARE	CHRISTOPHER CASAB	DBA SC S LAWN AND SNOW MAINTENANCE 9 HOMESTEAD CT CLINTON NY 13323	4/1/2018	3/31/2023	APPROVED		6/5/2018	OSC	\$94,077.85	\$94,077.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	S0SCN00183	ORIGINAL	JANITORIAL SERVICES - RIPLEY DAY HABILITATION	DOUGLAS A WALDA	DBA NATIONAL 1 PROFESSIONAL CLEANING SERVICES 115 GLEN RD SOUTH ROME NY 13440	10/1/2018	9/30/2023	APPROVED		10/17/2018	OSC	\$197,499.84	\$197,499.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	S0SCN00198	ORIGINAL	SNOW REMOVAL SERVICES	GREGORY T DODGE	DBA STREAMLINE CONSTRUCTORS 5664 E MAIN ST VERONA NY 13478	11/1/2018	10/31/2023	APPROVED		11/16/2018	OSC	\$314,831.75	\$314,831.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00003	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INJUNCTION	MELANIE REEVES MILLER	137 CLAYBROOK LANE ANTIPOCH TN 37013	5/1/2018	4/30/2020	APPROVED		7/18/2018	OSC	\$270,400.00	\$270,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	2	S0SC00004	ORIGINAL	SAFETY OFFICER TRAINING	WARREN R DARBY	5416 SHORE DR BREWERTON NY 13029-9773	9/1/2018	8/31/2023	APPROVED		9/20/2018	OSC	\$255,000.00	\$255,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	2	S0SC00005	ORIGINAL	SAFETY OFFICER TRAINING	KEVIN E WALSH	4 MITO ST LADERA RANCH CA 92694-1803	9/1/2018	8/31/2023	APPROVED		9/20/2018	OSC	\$255,000.00	\$255,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	S0SFL0142	ORIGINAL	PSYCHIATRIC SERVICES - FINGER LAKES DDO	ELIZABETH MASCO	262 MERRILL ST ROCHESTER NY 14615	4/1/2018	3/31/2023	APPROVED		5/7/2018	OSC	\$143,559.04	\$143,559.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	CPI INCREASE LAWN CARE MAINTENANCE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323			APPROVED		5/11/2018	OSC	\$1,341.28	\$1,341.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190001	ORIGINAL	LOTS 59 62 & 666 SUBORDINATION AGREEMENT BRONX COUNTY	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	2/19/2019	12/31/2099	APPROVED		3/26/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190001	ORIGINAL	LOTS 59 82 & 666 SUBORDINATION AGREEMENT BRONX COUNTY	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	2/26/2019	12/31/2099	NON APPROVED		3/26/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190002	ORIGINAL	SUBORDINATION AGREEMENT 999 BUSHWICK AVE KINGS COUNTY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	2/26/2019	12/31/2099	NON APPROVED		3/26/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X190002	ORIGINAL	SUBORDINATION AGREEMENT 999 BUSHWICK AVE BROOKLYN NEW YORK COUNTY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	2/26/2019	12/31/2099	APPROVED		3/27/2019	OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2019	APPROVED		11/2/2018	OSC	\$575,000.00	\$575,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200892	AMENDMENT	RENEWAL	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494		6/30/2019	APPROVED		8/1/2018	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200901	AMENDMENT	WORKPLAN CHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200902	AMENDMENT	WORKPLAN MODIFICATION	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200903	AMENDMENT	WORKPLAN CHANGES	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200904	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			APPROVED	9/13/2018		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200907	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROG EMP FELLOWSHIP	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	7/1/2018	6/30/2020	APPROVED	8/21/2018		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200908	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROG EMPLOYMENT FELLOWSHIP	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	7/1/2018	6/30/2020	APPROVED	8/20/2018		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200910	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2018	9/30/2020	APPROVED	10/28/2018		OSC	\$200,000.00	\$200,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200911	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE OPERATING EXPENSE ESCALATIONS	ORANGE COUNTY SAFE HOMES PROJIE CT INC	PO BOX 649 NEWBURGH NY 12551-0649	10/1/2018	9/30/2020	APPROVED	10/24/2018		OSC	\$200,000.00	\$200,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	8/1/2018		OSC	\$1,886.07	\$1,886.07
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON ST. BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2019	APPROVED	2/7/2019		OSC	\$68,487.19	\$68,487.19
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C160001	AMENDMENT	ONE YEAR CONTRACT EXTENSION	WINSTON & STRAWN LLP	CHICAGO IL 60601		3/31/2019	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	HOLDOVER 540 BROADWAY ALBANY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306		4/30/2019	APPROVED	4/26/2018		OSC	(\$1,822,787.22)	\$1,822,787.22
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	CONTRACT CLOSE OUT 540 BROADWAY ALBANY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306		1/31/2019	APPROVED	3/26/2019		OSC	(\$95,565.03)	\$95,565.03
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002237	ORIGINAL	540 BROADWAY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306	5/1/2018	4/30/2028	APPROVED	1/11/2019		OSC	\$4,073,992.00	\$4,073,992.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002237	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE AT 540 BROADWAY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306	2/1/2019		APPROVED	2/13/2019		OSC	\$0.00	\$0.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002237	AMENDMENT	UPDATE LEASE END DATE AT 540 BROADWAY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306		1/31/2029	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101607	AMENDMENT	NO COST TIME EXTENSION	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURBUSCO NY 12923		12/31/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101713	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	REDFIELD TOWN OF	4830 COUNTY RTE 17 REDFIELD NY 13437	12/29/2017	12/28/2018	APPROVED	5/4/2018		OSC	\$50,000.00	\$50,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101715	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	JASPER TOWN OF	3807 PREACHER ST PO BOX 10 JASPER NY 14855-0010	1/5/2018	1/4/2020	APPROVED	10/31/2018		OSC	\$50,750.00	\$50,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101819	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	FREMONT TOWN OF	PO BOX 69 FREMONT CENTER NY 12736	11/29/2017	8/31/2019	APPROVED	3/26/2019		OSC	\$168,000.00	\$168,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	CONTRACT EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006			NON APPROVED	7/27/2018	- AGENCY REQUEST	OSC	\$250,000.00	\$250,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	CONTRACT EXTENSION, FUND INCREASE AND ADDITIONAL SCOPE	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006		7/31/2020	APPROVED	8/9/2018		OSC	\$1,000,000.00	\$1,000,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C181905	ORIGINAL	SUBSCRIPTION TO MOODY'S ANALYTICS GLOBAL CREDIT RESEARCH PROGRAMS	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK NY 10007	4/1/2019	3/31/2024	NON APPROVED	3/25/2019	- STS/AC340-S CONTENT	OSC	\$470,000.00	\$470,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C181905	ORIGINAL	FINANCIAL DATA SUBSCRIPTION	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK NY 10007	4/1/2019	3/31/2024	APPROVED	3/27/2019		OSC	\$470,000.00	\$470,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980		12/31/2018	APPROVED	2/20/2019		OSC	\$113,091.03	\$113,091.03
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	HOLDOVER 90 CHURCH STREET NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		9/30/2018	APPROVED	6/13/2018		OSC	\$669,365.64	\$669,365.64
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	CONTRACT CLOSE 90 CHURCH STREET NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		9/20/2018	APPROVED	2/11/2019		OSC	(\$11,783.60)	\$11,783.60
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001592	AMENDMENT	HOLDOVER 295 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		10/31/2019	APPROVED	9/18/2018		OSC	\$46,444.22	\$46,444.22
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002090	AMENDMENT	UPDATE CONTRACT TERM 90 CHURCH STREET NEW YORK CITY NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON MA 02199	9/21/2018	8/31/2028	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002243	ORIGINAL	95 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2019	1/31/2029	APPROVED	1/30/2019		OSC	\$608,699.00	\$608,699.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002243	AMENDMENT	UPDATE LEASE COMMENCEMENT AT 95 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	3/1/2019	2/28/2029	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L181908R	ORIGINAL	90 CHURCH ST NEW YORK CITY	REGIONAL GREENHOUSE INITIATIVE INC	90 CHURCH ST 4TH FL NEW YORK NY 10007	12/1/2018	8/31/2028	NON APPROVED	1/23/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$590,367.80	\$590,367.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	6 MONTH EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		12/31/2018	APPROVED	11/20/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000903	AMENDMENT	THREE MONTH EXTENSION	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139		7/18/2018	APPROVED	7/11/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000907	AMENDMENT	THREE MONTH EXTENSION COMPUTER EQUIPMENT CONTRACT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH PA 15264		6/22/2018	APPROVED	5/11/2018		OSC	\$284,729.58	\$284,729.58
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000907	AMENDMENT	3 MONTH CONTRACT EXTENSION	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH PA 15264		9/23/2018	APPROVED	8/23/2018		OSC	\$277,281.92	\$277,281.92
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000907	AMENDMENT	NO COST TIME EXTENSION COMPUTER EQUIPMENT LEASE	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH PA 15264		10/31/2021	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000910	AMENDMENT	DATE ADJUSTMENT FOR ARBITRAGE REBATE AND YIELD REDUCTION PAYMENT CALCULATIONS	BLX GROUP LLC	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139	3/1/2011	2/28/2041	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000916	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS NATIONAL BANK AND TRUST CO	250 GLEN ST GLENS FALLS NY 12801		2/13/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000922	AMENDMENT	NO COST TIME EXTENSION	PENFLEX INC	50 CENTURY HILL DR STE 3 LATHAM NY 12110		2/13/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000936	AMENDMENT	PAYMENT METHODOLOGY ENHANCEMENTS FOR THE COMPTROLLERS SPECIAL REFUND ACCOUNT	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207			APPROVED	4/24/2018		OSC	\$100,000.00	\$100,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000936	AMENDMENT	EXTENSION OF TIME AND INCREASE IN FUNDS	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207		7/25/2021	APPROVED	3/28/2019		OSC	\$100,000.00	\$100,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000938	AMENDMENT	4 MONTH EXTENSION AND INCREASE IN FUNDS	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 3992 PO BOX 8500 PHILADELPHIA PA 19178		12/14/2018	APPROVED	9/26/2018		OSC	\$68,000.00	\$68,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000938	AMENDMENT	INCREASE CONTRACT AMOUNT	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 3992 PO BOX 8500 PHILADELPHIA PA 19178			APPROVED	5/2/2018		OSC	\$80,000.00	\$80,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000938	AMENDMENT	INCREASE IN COST AND TIME EXTENSION	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 3992 PO BOX 8500 PHILADELPHIA PA 19178		6/14/2019	APPROVED	2/21/2019		OSC	\$102,000.00	\$102,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000957	AMENDMENT	FOUR MONTH EXTENSION	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		1/31/2019	APPROVED	8/28/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000957	AMENDMENT	12 MONTH EXTENSION	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		1/31/2020	APPROVED	2/15/2019		OSC	\$1,596,857.60	\$1,596,857.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000963	AMENDMENT	FINAL (2 OF 2) ONE-YEAR RENEWAL	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		11/30/2019	APPROVED	12/12/2018		OSC	\$543,648.00	\$543,648.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000990	AMENDMENT	ADDITION OF PEOPLESOFT TIME AND LABOR MODULE	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384			APPROVED	5/23/2018		OSC	\$1,530,442.00	\$1,530,442.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	UPDATE AGREEMENT LANGUAGE	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON MA 02459			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001012	AMENDMENT	ADDITIONAL WORK PLAN FOR POSITION F BUSINESS ANALYST 1	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866			APPROVED	5/8/2018		OSC	\$356,160.00	\$356,160.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001012	AMENDMENT	ADDITIONAL WORK PLAN FOR POSITION E JAVA PROGRAMMER ANALYST 2	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866			APPROVED	5/8/2018		OSC	\$461,040.00	\$461,040.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001015	AMENDMENT	CONTRACT CAP INCREASE	FIRST CHOICE EVALUATIONS LLC	3343 HARLEM RD BUFFALO NY 14225			APPROVED	5/24/2018		OSC	\$54,700.00	\$54,700.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001016	AMENDMENT	MEDICAL EXAMINER SERVICES INCREASE IN CONTRACT VALUE	CERTIFIED MEDICAL CONSULTANTS INC	PO BOX 100697 ATLANTA GA 30384-0697			APPROVED	5/4/2018		OSC	\$1,442.96	\$1,442.96
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001017	AMENDMENT	INCREASE CONTRACT CAP	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY NY 11530			APPROVED	5/17/2018		OSC	\$40,023.00	\$40,023.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001022	AMENDMENT	CLOSE CONTRACT	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205		6/27/2018	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	1 YEAR CONTRACT RENEWAL	LAW OFFICE OF MEREDITH H SAVITT PC	125 ADAMS ST DELMAR NY 12054		10/23/2019	APPROVED	12/24/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001027	AMENDMENT	ASSIGNMENT TO SAQUS LLC TAKEDOWN TRANSACTION	MAKEV ENTERPRISES INC	DBA SAQUS IT SOLUTIONS PO BOX 304 490 RTE 146 GUILDFORD CTR NY 12085		6/17/2018	APPROVED	8/9/2018		OSC	(\$487,147.50)	\$487,147.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001027	ORIGINAL	ASSIGNMENT FROM MAKEV ENTERPRISES INC.	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY NY 12207	6/18/2018	12/28/2019	APPROVED	8/9/2018		OSC	\$487,147.50	\$487,147.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001035	ORIGINAL	TEMPORARY PERSONNEL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/13/2018	8/12/2021	APPROVED	8/13/2018		OSC	\$221,130.00	\$221,130.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001048	ORIGINAL	LEAD LOAD DEVELOPER CONSULTANT FOR FIRSTNY DATA WAREHOUSE	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	4/5/2018	1/4/2019	APPROVED	5/8/2018		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001051	ORIGINAL	JANITORIAL SERVICES - RIVERVIEW FACILITY	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALBANY NY 12009	11/1/2017	10/31/2020	NON APPROVED	2/25/2019	STS/AC340.5 CONTENT: SUPPLIER NAME ON STS IS INCORRECT	OSC	\$567,500.95	\$567,500.95
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001051	ORIGINAL	JANITORIAL SERVICES - RIVERVIEW FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/11/2017	10/31/2022	APPROVED	3/12/2019		OSC	\$567,500.95	\$567,500.95
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	30	C001055	ORIGINAL	PROGRAMMER FOR DRUPAL CONTENT MANAGEMENT SYSTEM	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON NY 10552	4/20/2018	4/19/2019	APPROVED	4/20/2018		OSC	\$165,776.00	\$165,776.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001057	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007	2/13/2018	2/12/2023	NON APPROVED	6/14/2018	-STS/AC340-S CONTENT: INCORRECT CONTRACT AMOUNT	OSC	\$2,500,000.00	\$2,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001057	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT TAXATION AND RELATED MATTERS	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007	7/18/2018	7/17/2023	APPROVED	7/18/2018		OSC	\$2,145,000.00	\$2,145,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001058	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139	5/1/2018	4/30/2023	NON APPROVED	6/14/2018	-STS/AC340-S CONTENT: INCORRECT CONTRACT AMOUNT	OSC	\$2,089,000.00	\$2,089,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001058	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139	7/18/2018	7/17/2023	APPROVED	7/18/2018		OSC	\$1,843,000.00	\$1,843,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001060	ORIGINAL	NY 529 COLLEGE SAVING PROGRAM AND ABLE PROGRAM CONSULTANT SERVICES	GREAT DISCLOSURE LLC	ROYAL OAK MI 48067	8/1/2018	7/31/2020	APPROVED	8/1/2018		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	BEST VALUE	1	C001063	ORIGINAL	MAINTENANCE AND SUPPORT FOR SOFTWARE PRODUCTS	ASG TECHNOLOGIES GROUP INC	PO BOX 2197 CAROL STREAM IL 60132-2197	3/12/2018	3/11/2023	APPROVED	11/28/2018		OSC	\$355,890.75	\$355,890.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001064	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	BRYANT RABBINO LLP	1180 AVENUE OF THE AMERICAS STE # 610 NEW YORK NY 10036	5/1/2018	4/30/2023	NON APPROVED	6/14/2018	-STS/AC340-S CONTENT: INCORRECT CONTRACT VALUE	OSC	\$447,750.00	\$447,750.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001064	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT TAXATION AND RELATED MATTERS	BRYANT RABBINO LLP	1180 AVENUE OF THE AMERICAS STE # 610 NEW YORK NY 10036	7/18/2018	7/17/2023	APPROVED	7/18/2018		OSC	\$395,100.00	\$395,100.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001065	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	SOEDER & ASSOCIATES LLC	280 TRUMBULL STREET 21ST FLOOR HARTFORD CT 06103	5/1/2018	4/30/2023	NON APPROVED	6/14/2018	-STS/AC340-S CONTENT: INCORRECT CONTRACT VALUE	OSC	\$447,750.00	\$447,750.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001065	ORIGINAL	SPECIAL COUNSEL FOR STATE DEBT, TAXATION, AND RELATED MATTERS	SOEDER & ASSOCIATES LLC	280 TRUMBULL STREET 21ST FLOOR HARTFORD CT 06103	7/18/2018	7/17/2023	APPROVED	7/18/2018		OSC	\$395,100.00	\$395,100.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	C001069	ORIGINAL	2018/2019 NYSLRS (LOCAL RETIREMENT SYSTEMS) ANNUAL STATEMENTS	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY NY 12205	10/30/2018	10/29/2019	APPROVED	10/30/2018		OSC	\$96,051.08	\$96,051.08
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001070	AMENDMENT	CONTRACT DATE CORRECTION	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866	2/5/2019	8/4/2020	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001070	ORIGINAL	SENIOR SECURITY SOLUTIONS ENTERPRISE ARCHITECT SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866	2/13/2019	8/12/2020	APPROVED	2/5/2019		OSC	\$199,988.00	\$199,988.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001072	ORIGINAL	TEAMMATE AUDIT SOFTWARE MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO IL 60693	8/22/2018	8/21/2023	NON APPROVED	11/5/2018	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET: THE OGS PROPRIETARY LIST IS NO LONGER IN EFFECT. AN EXEMPTION FROM ADVERTISING OR COMPETITIVE PROCUREMENT IS REQUIRED.	OSC	\$778,495.14	\$778,495.14
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001072	ORIGINAL	TEAMMATE AUDIT SOFTWARE MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO IL 60693	8/22/2018	8/21/2023	APPROVED	1/7/2019		OSC	\$778,495.14	\$778,495.14
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C001073	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA GA 30340	12/15/2018	12/14/2019	APPROVED	12/11/2018		OSC	\$153,400.00	\$153,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001076	ORIGINAL	LOAD DEVELOPER AND DATA WAREHOUSE ARCHITECT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	3/3/2019	3/2/2020	APPROVED	3/26/2019		OSC	\$199,906.00	\$199,906.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	14	C001078	ORIGINAL	SENIOR LOAD DEVELOPER FOR FIRSNY	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	2/1/2019	1/31/2024	APPROVED	2/1/2019		OSC	\$1,147,740.00	\$1,147,740.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C180001	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	NATIONAL CLAIM EVALUATIONS INC	575 JERICHO TPKE. SUITE 104 JERICHO NY 11753	12/28/2018	12/27/2023	APPROVED	12/28/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/2/2018		OSC	\$29,442.69	\$29,442.69
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL ORACLE MAINTENANCE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		12/31/2019	APPROVED	2/15/2019		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM00932	AMENDMENT	EXTENSION AND ADDITIONAL FUNDING	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284		3/20/2019	APPROVED	8/9/2018		OSC	\$474,806.50	\$474,806.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	INCREASE TO OPERATING EXPENSES 2016 2017 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	10/4/2018		OSC	\$69.00	\$69.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	2017 TAX ESCALATION AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	1/8/2019		OSC	\$2,984.17	\$2,984.17
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	CLOSEOUT 33 AIRPORT DR 1ST FLOOR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		5/31/2018	APPROVED	7/25/2018		OSC	(\$8,230.95)	\$8,230.95
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	HOLDOVER 33 AIRPORT DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		6/30/2018	APPROVED	5/21/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	6 MONTH HOLDOVER 330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGFIELD PARK NJ 07660		11/30/2018	APPROVED	5/21/2018		OSC	\$20,915.34	\$20,915.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	6 MONTH HOLDOVER 330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGFIELD PARK NJ 07660		5/31/2019	APPROVED	12/14/2018		OSC	\$20,915.34	\$20,915.34	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	6 MONTH HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2019	APPROVED	10/12/2018		OSC	\$218,082.00	\$218,082.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	ESCALATION PAYMENT 2016 2017 OPERATING EXPENSES 200 JORDAN RD NORTH GREENBUSH RENNELAER COUNTY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED	6/13/2018		OSC	\$32,646.02	\$32,646.02	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	OPERATING EXPENSE ESCALATIONS 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED	1/2/2019		OSC	\$36,792.00	\$36,792.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	6 MONTH HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2019	APPROVED	3/12/2019		OSC	\$252,349.37	\$252,349.37	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001599	AMENDMENT	2 MONTH HOLDOVER 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		10/31/2018	APPROVED	8/28/2018		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001929	AMENDMENT	CONTRACT CLOSE OUT ONE BROAD STREET PLAZA GLENS FALLS WARREN COUNTY	SILVER BROAD LLC	3109 STIRLING RD STE 200 FT LAUDERDALE FL 33312		1/31/2019	APPROVED	2/4/2019		OSC	(\$10,280.35)	\$10,280.35	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002184	ORIGINAL	33 AIRPORT DR 1ST FLOOR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		1/1/2017	1/31/2026	APPROVED	4/30/2018		OSC	\$696,666.48	\$696,666.48
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002184	AMENDMENT	DATE CORRECTION 33 AIRPORT DR 1ST FLOOR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110			APPROVED	7/25/2018		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002186	ORIGINAL	RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		1/1/2018	12/31/2027	APPROVED	4/26/2018		OSC	\$5,859,550.00	\$5,859,550.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002186	AMENDMENT	CHANGE LEASE DATES AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		1/1/2019	12/31/2028	APPROVED	1/30/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002221	ORIGINAL	10 YEAR LEASE 295 MAIN STREET BUFFALO NY ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		9/1/2018	8/31/2028	APPROVED	9/25/2018		OSC	\$646,589.00	\$646,589.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002241	ORIGINAL	ONE BROAD STREET GLENS FALLS WARREN COUNTY	SILVER BROAD LLC	3109 STIRLING RD STE 200 FT LAUDERDALE FL 33312		3/1/2019	2/28/2029	APPROVED	1/4/2019		OSC	\$433,976.00	\$433,976.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002241	AMENDMENT	COMMENCEMENT DATE CHANGE ONE BROAD STREET GLENS FALLS WARREN COUNTY	SILVER BROAD LLC	3109 STIRLING RD STE 200 FT LAUDERDALE FL 33312		2/1/2019	1/31/2029	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00371T	AMENDMENT	6 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		11/30/2018	APPROVED	5/30/2018		OSC	\$296,803.45	\$296,803.45	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00371T	AMENDMENT	3 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		2/28/2019	APPROVED	12/14/2018		OSC	\$151,363.23	\$151,363.23	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00371T	AMENDMENT	LEASE CONTRACT CLOSEOUT AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		12/31/2018	APPROVED	1/30/2019		OSC	(\$50,454.41)	\$50,454.41	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01925A	AMENDMENT	ESCALATIONS 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202			APPROVED	7/13/2018		OSC	\$14,186.10	\$14,186.10	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01925A	AMENDMENT	CONTRACT INCREASE 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202			NON APPROVED	6/19/2018	- CONTRACT CONTENT - INCORRECT STS VALUE	OSC	\$12,767.48	\$12,767.48	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02066A	AMENDMENT	COMMENCEMENT DATE CHANGE 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606		3/1/2017	2/28/2027	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP18FM004	ORIGINAL	2019 OSC CONDOMINIUM FEES 110 STATE STREET ALBANY ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: ANGELA DIXON 110 STATE ST ALBANY NY 12207		4/1/2018	3/31/2019	APPROVED	11/28/2018		OSC	\$2,256,852.00	\$2,256,852.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP18RS152	ORIGINAL	2019 COMMON RETIREMENT FUND CONDOMINIUM FEES 110 STATE STREET ALBANY ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: ANGELA DIXON 110 STATE ST ALBANY NY 12207		4/1/2018	3/31/2019	APPROVED	11/28/2018		OSC	\$1,504,568.00	\$1,504,568.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	OP18RS175	AMENDMENT	CORRECT STATE DATE	CONTENT CRITICAL SOLUTIONS INC	121 MOONACHEE AVE MOONACHEE NJ 07074		1/15/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST PRICE	4	OP18RS175	ORIGINAL	PRINTING OF THE 2019 MEMBER ANNUAL STATEMENT	CONTENT CRITICAL SOLUTIONS INC	121 MOONACHEE AVE MOONACHEE NJ 07074		2/5/2019	6/30/2019	APPROVED	1/15/2019		OSC	\$118,874.00	\$118,874.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S180001	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	ALAN S BERKOWER	MEDICAL VILLAGE STE 101 3250 WESTCHESTER AVE BRONX NY 10461		10/19/2018	10/18/2023	APPROVED	12/14/2018		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001618	AMENDMENT	CONTRACT RENEWAL FOR COMMUNICATION TOWER MAINTENANCE	MID-STATE COMMUNICATIONS & ELECTRONICS	185 CLEAR RD ORISKANY NY 13424		2/28/2020	NON APPROVED	1/31/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW FOR SUBCONTRACTOR REQUIRED	OSC	\$7,075,000.00	\$7,075,000.00	
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001618	AMENDMENT	CONTRACT RENEWAL COMMUNICATION TOWER MAINTENANCE	MID-STATE COMMUNICATIONS & ELECTRONICS	185 CLEAR RD ORISKANY NY 13424		2/28/2020	NON APPROVED	2/25/2019	DELAYED AGENCY RESPONSE	OSC	\$7,075,000.00	\$7,075,000.00	
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001618	AMENDMENT	CONTRACT RENEWAL COMMUNICATION TOWER MAINTENANCE STATEWIDE	MID-STATE COMMUNICATIONS & ELECTRONICS	185 CLEAR RD ORISKANY NY 13424		2/28/2020	APPROVED	2/28/2019		OSC	\$1,600,000.00	\$1,600,000.00	
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001711	AMENDMENT	CONTRACT CAP INCREASE	IOWA DEPARTMENT OF TRANSPORTATION	800 LINCOLN WAY AMES IA 50010			APPROVED	10/17/2018		OSC	\$45,000.00	\$45,000.00	
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001714	AMENDMENT	MODULE UPDATE AND SOFTWARE SUPPORT	PORTER LEE CORPORATION	1901 WRIGHT BLVD SCHAUMBURG IL 60193			APPROVED	3/22/2019		OSC	\$57,600.00	\$57,600.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001742	AMENDMENT	TWO MONTH EXTENSION FOR STATE POLICE ACADEMY FOOD SERVICE	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER MA 02125		6/16/2018	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001770	ORIGINAL	LOGGING DURING THE NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE NY 13057	6/1/2018	4/6/2022	APPROVED	6/1/2018		OSC	\$950,000.00	\$950,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001770	AMENDMENT	CONTRACT AMENDMENT FOR LOGGING DURING THE NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE NY 13057		9/6/2022	APPROVED	7/10/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001773	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	11/9/2018		OSC	\$398,264.00	\$398,264.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001773	AMENDMENT	AMENDMENT TO CONTRACT LANGUAGE	HARRIS BEACH PLLC	PITTSFORD NY 14534			APPROVED	11/26/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001787	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BE VAG 1A4			APPROVED	9/28/2018		OSC	(\$1,750,000.00)	\$1,750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001792	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	MINT TURBINES LLC	PO BOX 150376 OGDEN UT 84415-0376			APPROVED	9/28/2018		OSC	\$100,000.00	\$100,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001793	AMENDMENT	BUDGET MODIFICATION FOR AVIATION PARTS AND REPAIRS	PARADIGM AVIATION INC	PAC INTERNATIONAL 226 AIRPORT ROAD MOUNT PLEASANT PA 15666			APPROVED	9/28/2018		OSC	(\$200,000.00)	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001794	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	PRECISION HELIPARTS INC	495 LAKE MIRROR RD STE 800C ATLANTA GA 30349			APPROVED	9/28/2018		OSC	\$125,000.00	\$125,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001797	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	SUMMIT HELICOPTERS INC	PO BOX 909 SALEM VA 24153			APPROVED	9/28/2018		OSC	\$2,025,000.00	\$2,025,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001799	AMENDMENT	BUDGET MODIFICATION FOR AVIATION PARTS AND REPAIRS	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052			APPROVED	9/28/2018		OSC	\$1,720,000.00	\$1,720,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001801	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4			APPROVED	9/28/2018		OSC	(\$200,000.00)	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C001802	ORIGINAL	PROMOTIONAL EXAMS	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203	6/1/2018	5/31/2023	APPROVED	7/23/2018		OSC	\$309,000.00	\$309,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C001805	ORIGINAL	CANINE KENNELS	BEYER FLEET LLC	DBA: BEYER-WARNOCK FLEET SALES & SERVICE LLC 31 WILLIAMS PARKWAY EAST HANOVER NJ 07936	4/1/2018	3/31/2023	NON APPROVED	4/10/2018	PROCUREMENT METHODOLOGY	OSC	\$376,000.00	\$376,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	C001805	ORIGINAL	CANINE KENNELS	MOBILE FLEET INC	10 COMMERCE DR HAUPPAUGE NY 11788	7/1/2018	6/30/2023	APPROVED	7/6/2018		OSC	\$369,500.00	\$369,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001807	ORIGINAL	FOOD SERVICE FOR NEW YORK STATE POLICE ACADEMY	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER MA 02125	6/17/2018	6/16/2023	APPROVED	6/27/2018		OSC	\$5,260,000.00	\$5,260,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	2	C001809	ORIGINAL	HAIR DRUG TESTING	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE OH 44260	7/2/2018	6/30/2023	APPROVED	7/20/2018		OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C001810	ORIGINAL	TRAINING EQUIPMENT AND DETECTION SUPPLIES FOR STATE POLICE CANINE UNIT	ELITE K-9 INC	7660 OLD US HWY 45 BOAZ KY 42027-9613	7/1/2018	6/30/2023	APPROVED	7/19/2018		OSC	\$417,609.08	\$417,609.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	C001810	ORIGINAL	K9 TRAINING EQUIPMENT & DETECTION SUPPLIES	ELITE K-9 INC	7660 OLD US HWY 45 BOAZ KY 42027-9613	7/1/2018	6/30/2023	NON APPROVED	7/16/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$417,700.00	\$417,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001831	ORIGINAL	MATCHPOINT SYSTEMS FOR THE NEW YORK STATE POLICE FORENSIC INVESTIGATION CENTER	ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC	5757 CAVENDISH BLVD STE 200 COTE ST LUC QC H4W 2W8	6/1/2018	3/31/2019	APPROVED	9/13/2018		OSC	\$140,779.00	\$140,779.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001840	ORIGINAL	SNOW REMOVAL SERVICES AT NEW YORK STATE POLICE TROOP G HEADQUARTERS	NORTHLINE LANDSCAPING INC	406 HERRINGTON RD JOHNSONVILLE NY 12094	11/1/2018	10/31/2021	APPROVED	11/15/2018		OSC	\$258,000.00	\$258,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001851	ORIGINAL	NEXT GENERATION FORENSIC SEQUENCING SYSTEM	VEROGEN INC	11111 FLINTKOTE AVE SAN DIEGO CA 92121	2/21/2019	2/20/2021	APPROVED	2/22/2019		OSC	\$284,248.00	\$284,248.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001852	ORIGINAL	JANITORIAL SERVICES AT 36 THOMAS STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/9/2019	1/8/2024	APPROVED	1/9/2019		OSC	\$989,793.81	\$989,793.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C086754	AMENDMENT	2019 STATE POLICE SHARE OF NATIONAL LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM OPERATING COSTS	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 79593 CITY OF INDUSTRY CA 91716		3/31/2019	APPROVED	4/30/2018		OSC	\$48,000.00	\$48,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000372	AMENDMENT	HOLDOVER SP SARATOGA	BRUCE C TANSKI	11 MEYER RD CLIFTON PARK NY 12065		12/31/2018	APPROVED	7/10/2018		OSC	\$37,612.62	\$37,612.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000611	AMENDMENT	9017 RIVER ROAD ONEIDA COUNTY	JOSEPH S BRAVO BONNIE L BRAVO	9196 HAYES RD MARCY NY 13403		12/31/2019	APPROVED	9/21/2018		OSC	\$123,530.91	\$123,530.91
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000772	AMENDMENT	ROOF TOP TOWER SITE NEW YORK COUNTY	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403		3/31/2027	APPROVED	12/11/2018		OSC	\$167,723.21	\$167,723.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000790	AMENDMENT	SP TUPPER LAKE	RID OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE NY 12986		1/31/2019	APPROVED	10/23/2018		OSC	\$10,002.90	\$10,002.90
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000790	AMENDMENT	THREE MONTH HOLDOVER AGREEMENT SP TUPPER LAKE FRANKLIN COUNTY	RID OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE NY 12986		10/31/2018	APPROVED	8/16/2018		OSC	\$6,748.89	\$6,748.89
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000790	AMENDMENT	LEASE HOLDOVER SP TUPPER LAKE FRANKLIN COUNTY	RID OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE NY 12986		4/30/2019	APPROVED	2/27/2019		OSC	\$9,919.00	\$9,919.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	SP NIAGARA - MTM	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		4/30/2019	APPROVED	8/28/2018		OSC	\$17,000.00	\$17,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000838	AMENDMENT	SP ITHACA	ORANGE BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410			NON APPROVED	11/20/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$10,871.83	\$10,871.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000838	AMENDMENT	SP ITHACA	ORANGE BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410			APPROVED	1/3/2019		OSC	\$4,871.83	\$4,871.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000874	AMENDMENT	FREEDOM II TOWER RENEWAL	GTP TOWERS II LLC	DEPT 3328 CAROL STREAM IL 60132-3328		3/31/2024	APPROVED	11/7/2018		OSC	\$51,370.00	\$51,370.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000874	AMENDMENT	FREEDOM II TOWER RENEWAL ALLEGANY COUNTY	GTP TOWERS II LLC	DEPT 3328 CAROL STREAM IL 60132-3328		3/31/2019	APPROVED	9/4/2018		OSC	\$28,106.81	\$28,106.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		9/30/2018	APPROVED	7/12/2018		OSC	\$16,829.22	\$16,829.22
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		2/28/2019	NON APPROVED	9/21/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$44,731.54	\$44,731.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		2/28/2019	APPROVED	9/24/2018		OSC	\$40,231.54	\$40,231.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	SP JAMESTOWN RENT & TAXES	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		4/30/2019	APPROVED	8/28/2018		OSC	\$24,623.95	\$24,623.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	SP JAMESTOWN - RENT & TAXES	ARMAND CERRONE INC	NIAGARA FALLS NY 14305			APPROVED	9/26/2018		OSC	\$229.63	\$229.63
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO LEASE	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		6/30/2018	APPROVED	6/20/2018		OSC	\$79,497.66	\$79,497.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO SITE NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		12/31/2018	APPROVED	8/17/2018		OSC	\$79,497.66	\$79,497.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO LEASE NY COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		3/31/2019	APPROVED	1/14/2019		OSC	\$39,738.83	\$39,738.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO LEASE	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		6/30/2019	APPROVED	3/21/2019		OSC	\$39,748.83	\$39,748.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001125	AMENDMENT	RENEWAL WETHERSFIELD RADIO TOWER WYOMING COUNTY	SAIA COMMUNICATIONS INC	100 STRADTMAN ST BUFFALO NY 14206		7/31/2023	APPROVED	5/22/2018		OSC	\$28,353.45	\$28,353.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001142	AMENDMENT	LIQUIDATE EXCESS FUNDS SCOTIA WAREHOUSE BLDG 405	SCOTIA INDUSTRIAL PARK INC	SUITE 300 SCHENECTADY NY 12305			APPROVED	2/5/2019		OSC	(\$12,755.00)	\$12,755.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001142	AMENDMENT	SCOTIA WAREHOUSE BLDG 405	SCOTIA INDUSTRIAL PARK INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		3/31/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	ESSEX CTY PUBLIC SAFETY BLDG	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		1/31/2019	NON APPROVED	7/17/2018	-STS/AC340-5 CONTENT - INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	FUND REDUCTION HOLDOVER ESSEX COUNTY PUBLIC SAFETY BUILDING	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		1/31/2019	APPROVED	7/20/2018		OSC	(\$718,756.40)	\$718,756.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001237	AMENDMENT	RIPLEY RADIO TOWER	SBA STEEL LLC	PO BOX 933756 ATLANTA GA 31193		12/31/2018	APPROVED	8/30/2018		OSC	\$5,927.94	\$5,927.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001237	AMENDMENT	RIPLEY RADIO TOWER	SBA STEEL LLC	PO BOX 933756 ATLANTA GA 31193		8/31/2019	NON APPROVED	3/26/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$1,411.40	\$1,411.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001237	AMENDMENT	RIPLEY RADIO TOWER	SBA STEEL LLC	PO BOX 933756 ATLANTA GA 31193		4/30/2019	APPROVED	1/24/2019		OSC	\$1,129.12	\$1,129.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001269	AMENDMENT	HOLDOVER & TAXES SP NEW LEBANON COLUMBIA COUNTY	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON NY 12125		3/31/2019	APPROVED	4/26/2018		OSC	\$15,828.12	\$15,828.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001270	AMENDMENT	RENEWAL OF PLAINVIEW RADIO SITE LEASE NASSAU COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP NY 11795		12/31/2021	APPROVED	5/31/2018		OSC	\$47,879.61	\$47,879.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	PSB SOUTH LEASE DUTCHESS COUNTY	CLOVEBRANCH LEASING LLC	5 CEDAR LN HOPEWELL JUNCTION NY 12533		4/30/2023	APPROVED	5/29/2018		OSC	\$477,500.00	\$477,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001299	AMENDMENT	SIU ROCHESTER LEASE	ROCHESTER COLONIAL MFG CORP	1794 LYELL AVE ROCHESTER NY 14606		11/30/2022	APPROVED	7/11/2018		OSC	\$166,380.00	\$166,380.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001304	AMENDMENT	9 MONTH LEASE HOLDOVER AT PINE HILL RADIO SITE DELAWARE COUNTY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602		12/31/2018	APPROVED	8/28/2018		OSC	\$28,719.30	\$28,719.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001304	AMENDMENT	PINE HILL RADIO SITE LEASE	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602		3/31/2019	APPROVED	11/21/2018		OSC	\$9,572.10	\$9,572.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001313	AMENDMENT	SP MACHIAS	LAURICE BOEHMER	BOX 308 MILL & UNION STS MACHIAS NY 14101		5/31/2023	APPROVED	6/26/2018		OSC	\$124,543.69	\$124,543.69
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001313	AMENDMENT	CLOSEOUT SP MACHIAS	LAURICE BOEHMER	BOX 308 MILL & UNION STS MACHIAS NY 14101		10/31/2018	APPROVED	10/30/2018		OSC	(\$113,454.00)	\$113,454.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001313	AMENDMENT	SP MACHIAS	LAURICE BOEHMER	BOX 308 MILL & UNION STS MACHIAS NY 14101			APPROVED	4/12/2018		OSC	\$50.00	\$50.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001313A	ORIGINAL	SP MACHIAS LEASE ASSIGNMENT	MRD MACHIAS LLC	PO BOX 271 MACHIAS NY 14101	11/1/2018	5/31/2023	APPROVED	10/30/2018		OSC	\$113,454.00	\$113,454.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001314	AMENDMENT	TAX ESCALATIONS SIGNAL HILL ROAD CHERRY VALLEY OTSEGO COUNTY	PATRICIA WINGATE	PO BOX 122 CHERRY VALLEY NY 13320			APPROVED	4/30/2018		OSC	\$4,300.00	\$4,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001314	AMENDMENT	5 YEAR LEASE RENEWAL RADIO TOWER SITE OTSEGO COUNTY	PATRICIA WINGATE	PO BOX 122 CHERRY VALLEY NY 13320		5/31/2024	APPROVED	3/28/2019		OSC	\$45,529.34	\$45,529.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO L001315A SEVEN HILLS RADIO TOWER SITE RENNSLAER COUNTY	COWEE FOREST PRODUCTS LLC	PO BOX 155 123 MAIN ST WELLSBORO PA 16901		7/26/2017	APPROVED	12/21/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L001315A AT SP SEVEN HILLS TOWER SITE RENNELAER COUNTY	COVVEE FOREST PRODUCTS LLC	PO BOX 155 123 MAIN ST WELLSBORO PA 16901		7/26/2017	NON APPROVED	11/30/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001315A	ORIGINAL	SEVEN HILLS RADIO TOWER SITE LEASE RENNELAER COUNTY	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL NC 27514-1872	7/27/2017	4/30/2019	APPROVED	12/21/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,200.00	\$6,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001315A	ORIGINAL	SEVEN HILLS TOWER LEASE	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL NC 27514-1872	7/27/2017	4/30/2019	NON APPROVED	11/30/2018	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,200.00	\$6,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001317	AMENDMENT	OLD FORGE STATION	WEBB TOWN OF	PO BOX 157 OLD FORGE NY 13420		1/31/2024	APPROVED	12/27/2018		OSC	\$42,000.00	\$42,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	4 MONTH HOLDOVER 10274 ROUTE 60 FREDONIA CHAUTAUQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		4/30/2019	APPROVED	8/30/2018		OSC	\$18,672.00	\$18,672.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001415	ORIGINAL	MT LODGE RADIO SITE ORANGE COUNTY	GTP TOWERS I LLC	DEPT 3328 CAROL STREAM IL 60132	4/1/2016	3/31/2021	APPROVED	8/22/2018		OSC	\$24,052.44	\$24,052.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	SP MORRISVILLE LEASE	HEH LLC	PO BOX 2172 CAREFREE AZ 85377-2172		5/31/2019	APPROVED	3/12/2019		OSC	\$6,537.00	\$6,537.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001656	AMENDMENT	SP CHAZY LEASE TROOP B CLINTON COUNTY	SIROTEK FRANCESHINI PARTNERSHIP	DBA FRANTEK REALTY INC & RONOLI INC 22 WINSTON ST HOLLISTON MA 01746		11/30/2018	APPROVED	6/7/2018		OSC	\$48,764.71	\$48,764.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001657	AMENDMENT	SP WILLIAMSON LEASE	EUGENE VAN KOUWENBERG FLORENCE VAN KOUWENBERG	38 BUNKER WAY ROTONDA FL 33947		6/30/2019	APPROVED	12/24/2018		OSC	\$15,554.57	\$15,554.57
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001659	AMENDMENT	SOUTHERN TIER REG CRIME LAB	FENTON TOWN OF	44 PARK ST PORT CRANE NY 13833			APPROVED	3/8/2019		OSC	\$6,000.00	\$6,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001663	AMENDMENT	NOYACK RADIO SITE LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673		6/30/2019	APPROVED	3/21/2019		OSC	\$9,950.72	\$9,950.72
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001670A	AMENDMENT	SP STAR LAKE STATION	MICHAEL TERRY	PO BOX 112 FINE NY 13639		3/31/2023	APPROVED	6/28/2018		OSC	\$106,869.97	\$106,869.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001731	ORIGINAL	SP SARATOGA SARATOGA COUNTY	CAROLE TANSKI	11 MEYER ROAD CLIFTON PARK NY 12065	4/1/2018	3/31/2023	APPROVED	2/28/2019		OSC	\$241,662.38	\$241,662.38
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001763	AMENDMENT	MT. MORRIS RADIO TOWER LEASE	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932		12/31/2018	APPROVED	10/23/2018		OSC	\$5,267.94	\$5,267.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001763	AMENDMENT	MT. MORRIS RADIO TOWER LEASE	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932		10/31/2018	APPROVED	7/9/2018		OSC	\$15,801.58	\$15,801.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001834	ORIGINAL	SP SOMERS TROOP K WESTCHESTER COUNTY	SOMERS FIRE DISTRICT	PO BOX 300 SOMERS NY 10589	7/1/2018	6/30/2023	APPROVED	9/14/2018		OSC	\$291,548.00	\$291,548.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001836	ORIGINAL	MT. MORRIS TOWER LEASE	ADIRONDACK COMMUNICATIONS SITES LLC	PO BOX 6 4 HIGH ST ELIZABETHTOWN NY 12932	5/1/2018	4/30/2021	APPROVED	10/25/2018		OSC	\$83,546.19	\$83,546.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001836	ORIGINAL	MOUNT MORRIS TOWER LEASE	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932	5/1/2018	4/30/2021	NON APPROVED	10/25/2018	-INCORRECT VENDOR ID SELECTED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$83,546.19	\$83,546.19
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	HOLDOVER ELLENVILLE SP ULSTER COUNTY	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK NY 12498		9/30/2018	APPROVED	6/8/2018		OSC	\$23,443.98	\$23,443.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	SP ELLENVILLE-RENEW CONTRACT	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK NY 12498		3/31/2019	APPROVED	10/10/2018		OSC	\$23,443.98	\$23,443.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	12	OP0000072	ORIGINAL	THERMAL IMAGERS	B&H PHOTO & ELECTRONICS CORP	PO BOX 28072 NEW YORK NY 10087	4/10/2018	3/31/2019	APPROVED	4/18/2018		OSC	\$57,564.00	\$57,564.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP0000074	ORIGINAL	SNOWMOBILES FOR EMERGENCY RESPONSE EFFORTS STATEWIDE	RODGERS & SONS INC	7406 NORTH RD RTE 83 CHERRY CREEK NY 14723	4/13/2018	3/31/2019	APPROVED	5/10/2018		OSC	\$108,500.00	\$108,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OP0000075	ORIGINAL	CELL SITE SIMULATOR	TACTICAL SUPPORT EQUIPMENT INC	4039 BAREFOOT ROAD FAYETTEVILLE NC 28306	4/18/2018	3/31/2019	APPROVED	5/21/2018		OSC	\$458,900.00	\$458,900.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OP0000077	ORIGINAL	AVIATOR NIGHT VISION IMAGING SYSTEMS	AVIATION SPECIALTIES UNLIMITED INC	4632 W AERONCA ST BOISE ID 83705	5/14/2018	3/31/2019	NON APPROVED	5/31/2018	-INCORRECT SOLICITATION DOCUMENT USED	OSC	\$286,875.00	\$286,875.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP0000081	ORIGINAL	JOEY TRANSCORDERS & ECHO REPEATERS	TACTICAL TECHNOLOGIES INC	500 PINE ST STE 3-A HOLMES CORPORATE CENTER HOLMES PA 19043	6/11/2018	3/31/2019	NON APPROVED	6/14/2018	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$104,361.75	\$104,361.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP0000084	ORIGINAL	SURVEILLANCE EQUIPMENT	TACTICAL TECHNOLOGIES INC	500 PINE ST STE 3-A HOLMES CORPORATE CENTER HOLMES PA 19043	7/18/2018	3/31/2019	APPROVED	8/3/2018		OSC	\$104,361.75	\$104,361.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	OP0000086	ORIGINAL	AUDIO VISUAL EQUIPMENT	TRI STATE CAMERA EXCHANGE INC	150 SULLIVAN STREET BROOKLYN NY 11231	7/26/2018	3/31/2019	APPROVED	8/6/2018		OSC	\$130,096.00	\$130,096.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OP0000087	ORIGINAL	TWO AUTOMOBILE ROLLOVER SIMULATORS	RAYS BODY SHOP INC	12897 HIGHWAY 27 LITTLE FALLS MN 56345	8/6/2018	3/31/2019	APPROVED	8/6/2018		OSC	\$58,400.00	\$58,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	OP0000089	ORIGINAL	PURCHASE OF TEN UTILITY TERRAIN VEHICLE TRAILERS FOR SEARCH AND RESCUE MISSIONS	DAVIS TRAILER WORLD LLC	PO BOX 260 YORK NY 14592	9/24/2018	3/31/2019	APPROVED	10/3/2018		OSC	\$64,750.00	\$64,750.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP69	AMENDMENT	CHANGE ORDER FOR PURCHASE OF BOATS FOR NEW YORK STATE POLICE DIVE TEAM	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550			APPROVED	9/19/2018		OSC	\$14,212.00	\$14,212.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP69	ORIGINAL	LANDING CRAFT PATROL BOATS FOR UNDERWATER RECOVERY	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550	1/1/2018	3/31/2019	NON APPROVED	9/7/2018	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$1,344,096.00	\$1,344,096.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP71	ORIGINAL	PURCHASE OF COMPARISON MICROSCOPES FOR FORENSIC INVESTIGATION CENTER	I MILLER PRECISION OPTICAL INSTRUMENTS INC	325 BUSTLETON PIKE FEASTERVILLE PA 19053	4/1/2018	3/31/2019	APPROVED	6/18/2018		OSC	\$142,890.80	\$142,890.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP73	ORIGINAL	CARBON FIRE DISRUPTORS	CONCEPT DEVELOPMENT CORPORATION	PO BOX 18970 FOUNTAIN HILLS AZ 85269-8970	4/1/2018	3/31/2019	APPROVED	6/1/2018		OSC	\$60,450.00	\$60,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP76	ORIGINAL	COMMUNICATION EQUIPMENT	ADAPTIVE DIGITAL SYSTEMS INC	20322 SW ACACIA ST STE 200 NEWPORT BEACH CA 92660	4/1/2018	3/31/2019	APPROVED	6/15/2018		OSC	\$177,230.00	\$177,230.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP78	ORIGINAL	FORENSIC VIDEO/MULTIMEDIA ANALYSIS SYSTEMS	DYNAMIC TECHNOLOGIES INC	4016 BLACKBURN LN BURTONSVILLE MD 20866	4/1/2018	3/31/2019	APPROVED	6/14/2018		OSC	\$170,203.00	\$170,203.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP80	ORIGINAL	ROCK ARMORED VEHICLE	RING POWER CORPORATION	500 WORLD COMMERCE PARKWAY SAINT AUGUSTINE FL 32092 PO BOX 840461	7/1/2018	12/31/2018	APPROVED	7/18/2018		OSC	\$360,000.00	\$360,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP85	ORIGINAL	AVIATION FUEL CARD PURCHASES	KROPP HOLDINGS INC	DALLAS TX 75284-4315	4/1/2018	3/31/2019	APPROVED	9/10/2018		OSC	\$600,000.00	\$600,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP90	ORIGINAL	E21 ADVANCED INSTRUMENTS & INVESTIGATOR CARDS	QIAGEN INC	PO BOX 5132 CAROL STREAM IL 60197-5132	12/11/2018	3/31/2019	APPROVED	12/31/2018		OSC	\$105,562.10	\$105,562.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP93	ORIGINAL	AVIATION FUEL CARD PURCHASES	KROPP HOLDINGS INC	DALLAS TX 75284-4315	1/1/2019	3/31/2019	APPROVED	1/31/2019		OSC	\$90,000.00	\$90,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP94	ORIGINAL	SPECIALTY GASES FOR NEW YORK STATE POLICE FORENSIC INVESTIGATION CENTER	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206	2/1/2019	7/31/2019	APPROVED	3/25/2019		OSC	\$30,000.00	\$30,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	OPL91	ORIGINAL	STEWART AIRPORT UTILITIES COST SHARE 2018 2019 NO CURRENT ACTIVE LEASE	DEPT OF THE ARMY UNITED STATES	GARRISON BUDGET OFFICE ATTN JOAN DEYOUNG 681 HARDEE PLACE RM G-07 WEST POINT NY 10996	10/1/2018	3/31/2019	NON APPROVED	1/7/2019	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$36,000.00	\$36,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA01749	AMENDMENT	CONTRACT AMENDMENT FOR 2019 PROFICIENCY TESTS FOR THE FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING VA 20165-0820			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	PA01784	ORIGINAL	PURCHASE OF ROAD FLARES	GW SAFETY SIGNAL LLC	GATEWAY SAFETY FLARE 107 WEST POPLAR ST LAMAR CO 81052	4/1/2018	3/31/2020	NON APPROVED	5/7/2018	- STS/AC340-S CONTENT	OSC	\$260,000.00	\$260,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	PA01784	ORIGINAL	ROAD FLARES	GW SAFETY SIGNAL LLC	GATEWAY SAFETY FLARE 107 WEST POPLAR ST LAMAR CO 81052	4/1/2018	3/31/2020	APPROVED	5/11/2018		OSC	\$284,880.00	\$284,880.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	PA01846	ORIGINAL	PURCHASE OF PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALE	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL MD 21050	2/1/2019	1/31/2024	APPROVED	3/19/2019		OSC	\$1,213,400.00	\$1,213,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	PA01859	ORIGINAL	PURCHASE OF PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALES	INTERCOMP COMPANY ON THE MOVE CONTRACTING SERVICES LLC	3839 COUNTY RD 116 MEDINA MN 55940	2/1/2019	1/31/2024	APPROVED	3/19/2019		OSC	\$376,950.00	\$376,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	PRINTING	BEST VALUE	5	C000088	ORIGINAL	MEDIA BUYING SERVICES - SUNY ALFRED	18 GREEN PINE LAKE WEBSTER NY 14580		1/2/2019	12/31/2021	APPROVED	2/27/2019		OSC	\$990,000.00	\$990,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000115	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA NY 14063-0286	7/1/2018	6/30/2023	NON APPROVED	8/1/2018	- STS/AC340-S FATALLY FLAWED - STS/AC340 AMOUNT IS INCORRECT. PLEASE UPDATE TO REFLECT THE TOTAL AMOUNT OF THE CONTRACT FOR THE FIVE-YEAR PERIOD	OSC	\$2,414,596.60	\$2,414,596.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000115	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA NY 14063-0286	7/1/2018	6/30/2023	APPROVED	9/5/2018		OSC	\$89,286,671.00	\$89,286,671.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	INCREASE FUNDS OP & MAINTENANCE SEWER SERVICES AGREEMENT STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2018	APPROVED	6/12/2018		OSC	\$82,918.04	\$82,918.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	INCREASE FUNDS OP & MAINTENANCE SEWER SERVICES FUNDING STONY BROOK CAMPUS RIVERHEAD SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	11/23/2018		OSC	\$307,253.00	\$307,253.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	CONTRACT INCREASE SEWER SERVICE AGREEMENT STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	1/3/2019		OSC	\$511,677.00	\$511,677.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000399	AMENDMENT	CHARTERED BUS SERVICES	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK NY 11725			NON APPROVED	1/25/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	WORKFORCE SKILL BUILDING TRAINING - FINAL CLOSURE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/27/2019		OSC	(\$285,403.80)	\$285,403.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000445	ORIGINAL	FOUNDATION AGREEMENT	OSWEGO COLLEGE FOUNDATION INC	219 SHELDON HALL SUNY OSWEGO OSWEGO NY 13126	1/1/2018	12/31/2022	APPROVED	4/23/2018		OSC	\$6,631,224.24	\$6,631,224.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000454	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/11/2018		OSC	\$252,545.00	\$252,545.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000455	ORIGINAL	CONSULTANT SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/11/2018		OSC	\$1,005,361.00	\$1,005,361.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000467	ORIGINAL	CHARTERED BUS SERVICES FOR ATHLETIC TEAMS	FIELD TRIPS 101 INC	PO BOX 221 GENEVA NY 14456	7/1/2018	6/30/2019	APPROVED	9/13/2018		OSC	\$288,666.00	\$288,666.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000473	ORIGINAL	SEWER SERVICES & DEBT COST SHARE OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	7/1/2016	6/30/2041	NON APPROVED	3/1/2019	- STS/AC340-S FATALLY FLAWED - CONTRACT VALUE INCORRECT	OSC	\$37,325,889.02	\$37,325,889.02
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000473	ORIGINAL	SEWER SERVICES & DEBT COST SHARE OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	7/1/2016	6/30/2041	APPROVED	3/11/2019		OSC	\$35,259,347.25	\$35,259,347.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000550	AMENDMENT	CONTRACT ASSIGNMENT TO CASSELLA WASTE MANAGEMENT OF NEW YORK INC	T&L ENTERPRISES LLC	PO BOX 946 PERU NY 12972		11/30/2018	APPROVED	1/31/2019		OSC	(\$128,800.46)	\$128,800.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	AMENDMENT 3 - CONTRACT EXTENSION FOR 1 YEAR	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703		8/31/2019	APPROVED	10/2/2018		OSC	\$95,104.20	\$95,104.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000575	ORIGINAL	FOUNDATION AGREEMENT	PLATTSBURGH COLLEGE FOUNDATION INC	101 BROAD ST PLATTSBURGH NY 12901	7/1/2018	6/30/2023	APPROVED	4/23/2018		OSC	\$4,354,932.00	\$4,354,932.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000628	AMENDMENT	13 MONTH EXTENSION	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703		8/31/2019	NON APPROVED	9/5/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PLEASE ENCUMBER FUNDS TO COVER LIABILITIES THROUGH 6/30/18	OSC	\$642,538.00	\$642,538.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000628	AMENDMENT	13 MONTH EXTENSION	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703		8/31/2019	NON APPROVED	9/25/2018	- STS/AC340-S CONTENT - PLEASE REENTER WITH CORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000628	AMENDMENT	INCREASE CONTRACT VALUE	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703			APPROVED	6/29/2018		OSC	\$49,830.59	\$49,830.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000628	AMENDMENT	THIRTEEN (13) MONTH EXTENSION AND CONTRACT VALUE INCREASE- RESNET FOR SUNY CORTLAND	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703		8/31/2019	APPROVED	1/2/2019		OSC	\$740,887.00	\$740,887.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000643	ORIGINAL	ALUMNI SERVICES AGREEMENT	PLATTSBURGH ALUMNI ASSOC	101 BROAD ST HAWKINS 113 PLATTSBURGH NY 12901	12/1/2018	11/30/2023	APPROVED	2/8/2019		OSC	\$611,768.00	\$611,768.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000650	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL NY 12043	6/1/2018	5/31/2023	APPROVED	1/28/2019		OSC	\$991,304.00	\$991,304.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000696	ORIGINAL	LEASE FINANCING AGREEMENT FOR CAMPUS FLEET VEHICLES	KEY GOVERNMENT FINANCE	PO BOX 74238 CLEVELAND OH 44194	4/12/2018	1/12/2023	APPROVED	6/20/2018		OSC	\$328,597.20	\$328,597.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	C000730	ORIGINAL	RESNET CAMPUS INTERNET SERVICE	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	8/1/2018	7/31/2023	NON APPROVED	7/31/2018	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED - PER OSC AND SUNY CONVERSATION ON 7/31/18, PLEASE RE-PROCURE THESE SERVICES DUE TO FLAWS IN THE PROCUREMENT AND EVALUATION PROCESS	OSC	\$3,585,762.00	\$3,585,762.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000738	ORIGINAL	ELEVATOR PREVENTATIVE MAINTENANCE SERVICES SUNY CORTLAND	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	11/15/2018	11/14/2023	APPROVED	12/4/2018		OSC	\$949,804.40	\$949,804.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000741	ORIGINAL	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND NY 13045	12/1/2018	11/30/2023	APPROVED	11/21/2018		OSC	\$8,460,887.00	\$8,460,887.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000759	ORIGINAL	FOUNDATION AGREEMENT	SUNY POLYTECHNIC INSTITUTE FOUNDATION INC	100 SEYMOUR RD UTICA NY 13502	7/1/2018	6/30/2023	NON APPROVED	5/1/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - THIS MAY BE RESUBMITTED ONCE AG APPROVAL IS OBTAINED	OSC	\$2,142,096.00	\$2,142,096.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000759	ORIGINAL	FOUNDATION AGREEMENT	SUNY POLYTECHNIC INSTITUTE FOUNDATION INC	100 SEYMOUR RD UTICA NY 13502	7/1/2018	6/30/2023	APPROVED	6/4/2018		OSC	\$2,142,096.00	\$2,142,096.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C000760	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FRYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/15/2018	8/9/2019	APPROVED	9/5/2018		OSC	\$371,000.00	\$371,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000823	AMENDMENT	CONTRACT EXTENSION FOR DARWIN MARTIN HOUSE RESTORATION PROJECT ERIE COUNTY	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO NY 14214		6/30/2019	APPROVED	1/24/2019		OSC	\$9,500.00	\$9,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001250	AMENDMENT	AMENDMENT #2 - BUDGET MODIFICATIONS STUDY OF COST SAVINGS ACHIEVED FROM DENTAL SERVICES PROVIDED IN WESTERN NY- ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/19/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001254	AMENDMENT	STUDY OF COST SAVINGS ACHIEVED FROM DENTAL SERVICES PROVIDED IN WESTERN NY, ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	8/7/2018		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001254	AMENDMENT	STUDY OF COST SAVINGS ACHIEVED FROM DENTAL SERVICES PROVIDED IN WESTERN NY, ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	NON APPROVED	7/5/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001261	AMENDMENT	1ST OF 2 ONE YEAR RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	5/15/2018		OSC	\$103,057.00	\$103,057.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001263	AMENDMENT	SIX MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001263	AMENDMENT	6 MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	11/27/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001266	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO NY 14261	7/1/2017	6/30/2022	NON APPROVED	9/14/2018	- NON-APPROVED PER AGENCY REQUEST - CONTRACT NEEDS SUNY CENTRAL APPROVAL	OSC	\$16,600,000.00	\$16,600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001266	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO NY 14261	7/1/2017	6/30/2020	APPROVED	11/8/2018		OSC	\$144,810,000.00	\$144,810,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001267	ORIGINAL	JANITORIAL SERVICES - SUNY BUFFALO NORTH, SOUTH, AND DOWNTOWN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	NON APPROVED	1/31/2019	- STS/AC340-S CONTENT - AC340 AMOUNT NEEDS TO BE CHANGED TO ACCOUNT FOR PAYMENTS ALREADY MADE	OSC	\$2,369,620.93	\$2,369,620.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001267	ORIGINAL	JANITORIAL SERVICES - SUNY BUFFALO NORTH, SOUTH, AND DOWNTOWN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	2/26/2019		OSC	\$2,214,112.21	\$2,214,112.21
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	C001268	ORIGINAL	FIRE PROTECTION DEVICE INSPECT	ALL STATE FIRE EQUIPMENT OF WNY LLC	DBA ALL STATE FIRE & SECURITY OF WNY 400 MINERAL SPRINGS ROAD BUFFALO NY 14224	7/1/2018	6/30/2023	NON APPROVED	8/30/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$839,183,024.00	\$839,183,024.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	C001268	ORIGINAL	FIRE PROTECTION DEVICE INSPECTION SERVICE	ALL STATE FIRE EQUIPMENT OF WNY LLC	DBA ALL STATE FIRE & SECURITY OF WNY 400 MINERAL SPRINGS ROAD BUFFALO NY 14224	7/1/2018	6/30/2023	APPROVED	10/3/2018		OSC	\$839,183.24	\$839,183.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	12	C001270	ORIGINAL	UNIVERSITY WIDE MEDIA STRATEGY	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS OH 43215	1/1/2019	12/31/2023	NON APPROVED	2/27/2019	- DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED AS IT IS MISSING THE MAJORITY OF THE PROCUREMENT RECORD	OSC	\$2,016,175.00	\$2,016,175.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001271	ORIGINAL	STUDENT ATHLETE INSURANCE	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	GALLAGHER STUDENT HLTH & SPEC RISK OR GALLAGHER KOSTER PO BOX 95107 CHICAGO IL 60694-5107	12/1/2018	7/31/2020	APPROVED	2/19/2019		OSC	\$148,985.00	\$148,985.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001810	AMENDMENT	401 HACKENSACK AVE HACKENSACK NJ 07601	INSTRUCTIONAL SYSTEMS INC	401 HACKENSACK AVE HACKENSACK NJ 07601		11/30/2018	APPROVED	4/27/2018		OSC	(\$6,805,450.00)	\$6,805,450.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001862	AMENDMENT	84 WEST MAIN ST EAST ISLIP NY 11730	QUALI SERV INCORPORATED	84 WEST MAIN ST EAST ISLIP NY 11730			APPROVED	8/7/2018		OSC	\$617,856.00	\$617,856.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001897	ORIGINAL	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901	4/1/2018	3/31/2019	NON APPROVED	7/17/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,904.00	\$50,904.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001897	ORIGINAL	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901	4/1/2018	3/31/2019	APPROVED	7/24/2018		OSC	\$50,904.00	\$50,904.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001928	AMENDMENT	60 RAYNOR AVENUE RONKONKOMA NY 11779	BELFOR LONG ISLAND LLC	60 RAYNOR AVENUE RONKONKOMA NY 11779			APPROVED	1/10/2019		OSC	\$190,840.33	\$190,840.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001933	AMENDMENT	PO BOX 1310 RONKONKOMA NY 11779	COASTAL CHARTER SERVICE CORP	PO BOX 1310 RONKONKOMA NY 11779		8/31/2019	APPROVED	9/25/2018		OSC	\$625,465.85	\$625,465.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001979	AMENDMENT	ADD HOURLY RATE FOR EXTRA SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	5/3/2018	NON-APPROVED PER AGENCY REQUEST - RATES FOR EXTRA SERVICES ARE ALREADY INCLUDED IN THE CONTRACT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001980	AMENDMENT	1ST OF 3 ONE YEAR RENEWALS	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 235 PINELAWN RD MELVILLE NY 11747		6/30/2019	APPROVED	8/15/2018		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001985	AMENDMENT	1ST OF 3 ONE YEAR RENEWALS	COX RADIO INCORPORATED	DBA WBAB WBLI PO BOX 83195 CHICAGO IL 60691		6/30/2019	APPROVED	10/4/2018		OSC	\$7,650.00	\$7,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001986	AMENDMENT	FIRST OF THREE RENEWALS	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKJY- FM,WBZO-FM,WHLI- FM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE NY 11735		6/30/2019	APPROVED	8/27/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001994	AMENDMENT	ADDING FUNDS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	12/19/2018		OSC	\$3,184,873.72	\$3,184,873.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002000	AMENDMENT	AMENDMENT 1- ADD ADDITIONAL SERVICES	FACULTY-STUDENT ASSOCIATION OF SUNY AT STONY BROOK INCORPORATE	WEST SIDE DINING 2ND FLOOR ROOM 204 STONY BROOK NY 11794			APPROVED	11/19/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002027	AMENDMENT	CONTRACT TERMINATION - ROADWAY AND PARKING AREA STRIPING AND SIGNAGE	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719		3/31/2018	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002031	AMENDMENT	1ST OF 4 ONE YEAR RENEWALS	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING NJ 08618		7/31/2019	APPROVED	4/25/2018		OSC	\$314,607.00	\$314,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	11	C002047	ORIGINAL	CONSULTANT SERVICES FOR PEOPLESOFT HCM 9.2 UPGRADE/ENHANCEMENT	PEAK PERFORMANCE TECHNOLOGIES INC	2905 JORDAN COURT STE B- 219 ALPHARETTA GA 30004	9/1/2017	2/29/2020	APPROVED	4/10/2018		OSC	\$1,194,500.00	\$1,194,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002056	AMENDMENT	INCREASE THE NOT TO EXCEED AMOUNT	ECHO360 INC	11955 FREEDOM DR STE 700 RESTON VA 20190			APPROVED	10/30/2018		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002064	ORIGINAL	SIEMENS MAINTENANCE CONTRACT FOR MAGNETOM PRISM FIT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	11/13/2017	11/12/2021	APPROVED	4/23/2018		OSC	\$544,012.00	\$544,012.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002086	ORIGINAL	BROADCAST LICENSE FOR WU5B RADIO	HIGH TOWER COMMUNICATIONS INC	276 WOODLAND AVE MANORVILLE NY 11949	9/10/2018	9/9/2028	APPROVED	8/31/2018		OSC	\$586,436.00	\$586,436.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C002092	ORIGINAL	DIGITAL DENTAL IMAGES ARCHIVING AND COMMUNICATION SOFTWARE SYSTEM	INFINITT NORTH AMERICA INC	755 MEMORIAL PARKWAY SUITE 304 PHILLIPSBURG NJ 08865	5/1/2018	4/30/2023	APPROVED	5/22/2018		OSC	\$346,250.00	\$346,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002095	ORIGINAL	MOVING AND STORAGE SERVICES	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK NY 11725	5/1/2018	4/30/2023	APPROVED	5/7/2018		OSC	\$6,213,888.00	\$6,213,888.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002098	ORIGINAL	LICENSES FOR TICKETING SOFTWARE	AXS GROUP LLC	425 W. 11TH STREET SUITE 100 LOS ANGELES CA 90015	7/1/2018	6/30/2023	APPROVED	5/18/2018		OSC	\$137,000.00	\$137,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002100	ORIGINAL	ROADWAY STRIPING AND SIGNAGE	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	4/1/2018	3/31/2023	APPROVED	6/4/2018		OSC	\$1,467,912.50	\$1,467,912.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002101	ORIGINAL	PLUMBING MAINTENANCE AND REPAIR SERVICES	A SANCHEZ CONSTRUCTION CORP	24 OLD DOCK RD STE A YAPHANK NY 11980	4/1/2018	3/31/2021	APPROVED	6/7/2018		OSC	\$534,300.00	\$534,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002102	ORIGINAL	WINDOW TREATMENT SERVICES	PAMPER DECORATING	505 PLAINVIEW ROAD PLAINVIEW NY 11803	4/1/2018	3/31/2023	APPROVED	5/9/2018		OSC	\$1,534,625.00	\$1,534,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002109	ORIGINAL	CHILD WELFARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	12/12/2018	-STS/AC340-S CONTENT -PLEASE RESUBMIT WITH A TRANSACTION AMOUNT OF \$304,049	OSC	\$352,953.00	\$352,953.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002109	ORIGINAL	CHILD WELFARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	1/28/2019		OSC	\$344,953.00	\$344,953.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002113	ORIGINAL	ASBESTOS ABATEMENT REMOVAL SERVICES	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE NY 11706	5/1/2018	4/30/2023	APPROVED	6/13/2018		OSC	\$4,720,273.01	\$4,720,273.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002117	ORIGINAL	RADIATION THERAPY EDUCATION PR	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	8/28/2017	8/27/2022	NON APPROVED	8/13/2018	- STS/AC340-5 FATALLY FLAWED - THE CONTRACT AMOUNT ON THE AC340 IS INCORRECT	OSC	\$18,750,000.00	\$18,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002117	ORIGINAL	RADIATION THERAPY EDUCATION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	8/28/2017	8/27/2022	APPROVED	8/31/2018		OSC	\$187,500.00	\$187,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002120	ORIGINAL	MASONRY SERVICES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	6/1/2018	5/31/2021	APPROVED	7/11/2018		OSC	\$1,979,580.48	\$1,979,580.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002121	ORIGINAL	SWITCHGEAR REPAIR AND MAINTENANCE SERVICES	AMERICAN ELECTRICAL TESTING CO LLC	PO BOX 825124 PHILADELPHIA PA 19182	9/1/2018	8/31/2023	APPROVED	9/14/2018		OSC	\$4,527,539.00	\$4,527,539.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002123	ORIGINAL	PROVIDE HEAVY DUTY CLEANING OF SEWER AND WATER LINES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	10/1/2018	9/30/2023	APPROVED	10/9/2018		OSC	\$1,322,801.20	\$1,322,801.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C002124	ORIGINAL	ELECTRONIC FACULTY SERVICES	INTERFOLIO INC	1400 K STREET NW STE 1108 WASHINGTON DC 20005	3/18/2019	3/17/2024	APPROVED	3/18/2019		OSC	\$1,101,932.57	\$1,101,932.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002125	ORIGINAL	HVAC SERVICE AND MAINTENANCE	BEST CLIMATE CONTROL CORP	75 ORVILLE DR BOHEMIA NY 11716	10/1/2018	9/30/2023	NON APPROVED	10/9/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,151,750.00	\$7,151,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002125	ORIGINAL	HVAC MAINTENANCE AND REPAIR	BEST CLIMATE CONTROL CORP	75 ORVILLE DR BOHEMIA NY 11716	10/1/2018	9/30/2023	APPROVED	11/15/2018		OSC	\$7,151,750.00	\$7,151,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002126	ORIGINAL	JANITORIAL SERVICES - STONY BROOK INDOOR SPORTS COMPLEX	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2018	7/31/2023	APPROVED	8/29/2018		OSC	\$4,005,978.00	\$4,005,978.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C002129	ORIGINAL	SOUTHAMPTON SHUTTLE SERVICE	RED CARPET COACH LIMITED	DBA RED CARPET LIMOUSINE 11 EASON DRIVE RIDGE NY 11961	8/24/2018	8/23/2021	APPROVED	9/14/2018		OSC	\$1,231,162.80	\$1,231,162.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002130	ORIGINAL	OIL STORAGE TANK #3 MAINTENANCE	JERSEY TANK FABRICATORS INC	PO BOX 257 CREAM RIDGE NJ 08514	8/1/2018	7/31/2019	APPROVED	9/20/2018		OSC	\$385,500.00	\$385,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002135	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE, AND CHILDREN'S HOSPITAL	THE VILLAGE TIMES INC	DBA TIMES BEACON RECORD NEWSPAPERS 185 ROUTE 25A SETAUKET NY 11733	9/1/2018	8/31/2020	APPROVED	10/3/2018		OSC	\$340,000.00	\$340,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002136	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE, AND CHILDREN'S HOSPITAL	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD CT 06825	10/1/2018	9/30/2020	APPROVED	1/3/2019		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002136	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE, AND CHILDREN'S HOSPITAL	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD CT 06825	10/1/2018	9/30/2020	NON APPROVED	12/24/2018	- STS/AC340-5 CONTENT - PLEASE RESUBMIT WITH A TRANSACTION AMOUNT OF \$80,000	OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002137	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE AND CHILDREN'S HOSPITAL	PANDORA MEDIA	25601 NETWORK PLACE CHICAGO IL 60673-1256	10/1/2018	9/30/2020	APPROVED	12/17/2018		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002137	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE, AND CHILDREN'S HOSPITAL	PANDORA MEDIA	25601 NETWORK PLACE CHICAGO IL 60673-1256	10/1/2018	9/30/2020	NON APPROVED	12/13/2018	- STS/AC340-5 CONTENT - PLEASE RESUBMIT IN THE AMOUNT OF \$450,000	OSC	\$900,000.00	\$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002138	ORIGINAL	ADVERTISING FOR STONY BROOK UNIVERSITY, MEDICINE, AND CHILDREN'S HOSPITAL	HULLI LLC	15059 COLLECTIONS CENTER DR CHICAGO IL 60693	10/1/2018	9/30/2020	APPROVED	2/8/2019		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002142	ORIGINAL	TREE CARE SERVICES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	11/1/2018	10/31/2023	APPROVED	12/18/2018		OSC	\$1,168,600.00	\$1,168,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002143	ORIGINAL	MAINTENANCE & REPAIR OF SYNTHETIC TURF FIELDS STONY BROOK UNIVERSITY	THE LANDEK GROUP INC	235 COUNTY LINE RD AMITTVILLE NY 11701-2908	10/1/2018	9/30/2023	APPROVED	12/10/2018		OSC	\$1,469,850.00	\$1,469,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	2	C002147	ORIGINAL	RENTAL OF AUDIO VISUAL AND STAGING FOR COMMENCEMENT	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD MA 01863	12/1/2018	11/30/2019	APPROVED	12/6/2018		OSC	\$141,407.24	\$141,407.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	14	C002152	ORIGINAL	COGENERATION AND RENEWABLE ENERGY CONSULTING SERVICES	WILLIAM C MILLER JR	CLEARVIEW CONSULTANTS 138 PINEVIEW LANE CORAM NY 11727	12/1/2018	11/30/2020	APPROVED	3/13/2019		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	14	C002152	ORIGINAL	COGENERATION AND RENEWABLE ENERGY CONSULTING SERVICES	WILLIAM C MILLER JR	CLEARVIEW CONSULTANTS 138 PINEVIEW LANE CORAM NY 11727	12/1/2018	11/30/2020	NON APPROVED	3/6/2019	- STS/AC340-5 CONTENT - THE CONTRACT AMOUNT NEEDS TO BE REDUCED TO \$1. - CONTRACT AMOUNT INCREASES CAN BE REQUESTED WHEN THE VENDOR IS REQUESTED TO PROVIDE SERVICES	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002159	ORIGINAL	JANITORIAL SERVICES - STUDENT ACTIVITIES CENTER, FACULTY SERVICE ASSOCIATION AND SB UNION OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2019	APPROVED	2/13/2019		OSC	\$570,227.00	\$570,227.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002160	ORIGINAL	CUSTODIAL SERVICES AT THE WEST APARTMENT BUILDINGS AT STONYBROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	2/14/2019		OSC	\$6,046,989.80	\$6,046,989.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002305	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY PSYCHIATRIC PRACTICE	PO BOX 3663 BUFFALO NY 14240		8/31/2018	APPROVED	9/20/2018		OSC	\$2,560.00	\$2,560.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002430	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2018	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002740	AMENDMENT	2 YEAR RENEWAL	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO IL 60673		6/30/2019	APPROVED	7/24/2018		OSC	\$180,000.00	\$180,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002757	AMENDMENT	ONE YEAR EXTENSION- AUDIT AND TAX SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		9/9/2019	APPROVED	7/24/2018		OSC	\$365,688.00	\$365,688.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002757	AMENDMENT	ADJUST CONTRACT START AND END DATES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	9/10/2015	9/9/2018	APPROVED	4/19/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002814	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	6/4/2018		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002814	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	NON APPROVED	4/19/2018	AGENCY REQUEST - AGENCY TO RECONCILE UNSPENT CONTRACT BALANCE WITH REQUEST FOR A BUDGET INCREASE. AGENCY MAY RESUBMIT UPON CORRECTION OR MODIFICATION OF BUDGET ADJUSTMENT	OSC	\$3,302,903.20	\$3,302,903.20
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002849	AMENDMENT	ONE YEAR CONTRACT EXTENSION	KELLEY DRYE AND WARREN LLP	101 PARK AVENUE NEW YORK NY 10178		1/15/2020	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	12/31/2018		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002911	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	6/8/2018		OSC	\$1,054,973.00	\$1,054,973.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003233	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	7/1/2017	6/30/2018	APPROVED	4/5/2018		OSC	\$126,719.00	\$126,719.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003235	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	7/1/2017	6/30/2018	APPROVED	4/27/2018		OSC	\$142,604.00	\$142,604.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003281	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN NY 10940	9/1/2017	8/31/2021	APPROVED	4/30/2018		OSC	\$549,048.00	\$549,048.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003290	AMENDMENT	ONE-YEAR CONTRACT RENEWAL	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042		10/25/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003290	ORIGINAL	OUTSIDE LEGAL COUNSEL	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042	10/26/2017	10/25/2018	APPROVED	6/15/2018		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003304	AMENDMENT	CONTRACT START DATE CHANGE	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	2/1/2019	1/31/2020	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	10	C003304	ORIGINAL	HEALTHCARE CONSULTING SERVICES FOR UNIVERSITY HOSPITAL OF BROOKLYN	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	1/3/2019	1/2/2020	APPROVED	1/3/2019		OSC	\$752,970.00	\$752,970.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	10	C003304	ORIGINAL	HEALTHCARE CONSULTING SERVICES	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	11/1/2018	10/31/2021	NON APPROVED	11/19/2018	-STS/AC340-S CONTENT - PLEASE RESUBMIT ONCE LETTER AMENDMENT IS RECEIVED TO REFLECT THE INITIAL ONE YEAR TERM	OSC	\$1,293,000.00	\$1,293,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	2	C003306	ORIGINAL	MANAGED IT SERVICES FOR ADVANCED TECHNOLOGY TRAINING AND INFORMATION NETWORKING (ATTAIN) LABS	INSTRUCTIONAL SYSTEMS INC	401 HACKENSACK AVE HACKENSACK NJ 07601	11/2/2018	11/1/2023	APPROVED	11/2/2018		OSC	\$10,148,350.00	\$10,148,350.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003361	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	9/1/2017	8/31/2021	APPROVED	6/14/2018		OSC	\$2,609,397.00	\$2,609,397.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003362	ORIGINAL	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205	7/1/2018	6/30/2023	APPROVED	6/12/2018		OSC	\$3,573,983.00	\$3,573,983.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003385	ORIGINAL	VICTIMS SERVICES PROGRAM, SUNY'S GOT YOUR BACK	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2021	APPROVED	2/28/2019		OSC	\$1,384,773.00	\$1,384,773.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003385	AMENDMENT	VICTIMS SERVICES PROGRAM, SUNY'S GOT YOUR BACK	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/7/2019		OSC	\$3,586,073.00	\$3,586,073.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003413	ORIGINAL	OUTSIDE LEGAL COUNSEL RELATING TO EMPLOYMENT MATTERS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	7/13/2018	7/12/2019	NON APPROVED	11/9/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003413	ORIGINAL	OUTSIDE LEGAL COUNSEL RELATING TO EMPLOYMENT MATTERS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	7/13/2018	7/12/2019	APPROVED	1/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003437	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN NY 14702-0020	7/1/2018	6/30/2019	APPROVED	3/21/2019		OSC	\$58,552.00	\$58,552.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003441	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	7/1/2018	6/30/2019	APPROVED	3/20/2019		OSC	\$75,569.00	\$75,569.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003462	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN NY 14132	9/1/2018	8/31/2021	APPROVED	12/21/2018		OSC	\$477,553.00	\$477,553.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005011	AMENDMENT	AMENDMENT 1 - ADD LATE NIGHT SERVICES	CAPITAL DISTRICT TRANSIT SYSTEM 1	110 WATERLUVET AVE ALBANY NY 12206			APPROVED	11/6/2018		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005079	AMENDMENT	THIRD OF FOUR RENEWALS ALLOWED	MARSHALL & STERLING UPSTATE INC	25 MOHAWK AVE SCOTIA NY 12302		6/30/2019	APPROVED	7/20/2018		OSC	\$195,062.00	\$195,062.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	FIRST OF FOUR, ONE-YEAR RENEWALS	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010			APPROVED	7/20/2018		OSC	\$380,000.00	\$380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	CORRECT THE CONTRACT END DATE	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010		7/31/2019	APPROVED	11/29/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	FIRST OF FOUR 1 YEAR RENEWALS	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010		7/31/2019	NON APPROVED	6/18/2018	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$380,000.00	\$380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C005329	AMENDMENT	COST INCREASE FOR ADVERTISEMENT CHANGE	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205			APPROVED	2/4/2019		OSC	\$3,305.00	\$3,305.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005343	AMENDMENT	CHANGE THE CONTRACT TERM	VIVATURE INC	5050 SPRING VALLEY RD DALLAS TX 75244	5/1/2018	4/30/2019	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C005343	ORIGINAL	THIRD PARTY ATHLETIC TRAINING BILLING	VIVATURE INC	5050 SPRING VALLEY RD DALLAS TX 75244	9/5/2017	9/4/2018	APPROVED	4/17/2018		OSC	\$85,000.00	\$85,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005373	ORIGINAL	TRAINING RESOURCE SYSTEM FOR EMPLOYMENT AND ECONOMIC SUPPORTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$893,857.00	\$893,857.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005374	ORIGINAL	CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$1,018,577.00	\$1,018,577.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005374	AMENDMENT	THREE (3) MONTH EXTENSION- CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005375	ORIGINAL	SPECIALIZED SERVICES FOR EMPLOYMENT AND ECONOMIC SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/4/2018		OSC	\$304,678.00	\$304,678.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005376	ORIGINAL	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/4/2018		OSC	\$597,784.00	\$597,784.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005377	ORIGINAL	OTDA-CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT - TECH01 C021978	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$1,894,165.00	\$1,894,165.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005378	ORIGINAL	OTDA-EMPLOYMENT AND INCOME SUPPORT PROGRAMS TRAINING RESOURCE SYSTEM - EIS01 C021980	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/11/2018		OSC	\$2,146,525.00	\$2,146,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005379	ORIGINAL	AUDIT AND QUALITY IMPROVEMENT TRAINING INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/3/2018		OSC	\$266,975.00	\$266,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005380	ORIGINAL	CHILD SUPPORT TRAINING INITIATIVES - CSS01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	4/30/2018		OSC	\$1,008,811.00	\$1,008,811.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005390	ORIGINAL	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005391	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES - TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$117,000.00	\$117,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005392	ORIGINAL	CHILD FORENSIC INTERVIEWING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005393	ORIGINAL	TRAINING TO SUPPORT LOCAL DEPARTMENT SOCIAL SERVICES PERMANENCY PLANNING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005394	ORIGINAL	WORK PLAN CONNECTIONS TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$1,710,000.00	\$1,710,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005395	ORIGINAL	CHILD CARE SUBSIDY TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$747,643.00	\$747,643.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005396	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005397	ORIGINAL	GENERAL CHILD CARE TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW.	OSC	\$9,506,866.00	\$9,506,866.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005398	ORIGINAL	DISTANCE LEARNING TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - TRANSACTION IS NON APPROVED DUE TO THE LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$1,277,475.00	\$1,277,475.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005399	ORIGINAL	GENERAL COMPUTER TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$1,757,700.00	\$1,757,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005400	ORIGINAL	MICROCOMPUTER TRAINING FOR CHILD CARE RESOURCE AND REFERRAL AGENCY STAFF - OCFs	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - DOCUMENTS REQUIRED BY OSC - LACK OF REQUIRED ACCOUNTING OF ALL RESEARCH FOUNDATION STAFF UTILIZED AT 5% OR BELOW	OSC	\$672,125.00	\$672,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005401	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM - OCFs	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	7/2/2018	- CONTRACT CONTENT - JUSTIFICATION FOR USING THE RESEARCH FOUNDATION FOR TUITION PAYMENTS AND HOW IT IS IN COMPLIANCE WITH THE MOU	OSC	\$343,000.00	\$343,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005401	ORIGINAL	OCFS-SOCIAL WORK EDUCATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	1/8/2019		OSC	\$343,000.00	\$343,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005411	ORIGINAL	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK NY 12018	10/13/2018	9/15/2023	APPROVED	10/12/2018		OSC	\$1,600,000.00	\$1,600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005411	ORIGINAL	ASBESTOS ABATEMENT SERVICES	TJ BELL & CO INC	203 SHEER ROAD AVERILL PARK NY 12018	9/16/2018	9/15/2023	NON APPROVED	9/14/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$1,600,000.00	\$1,600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005412	ORIGINAL	ASBESTOS ABATEMENT SERVICES	ABSCOPE ENVIRONMENTAL INC	COMMERCIAL DR CANASTOTA NY 13032	10/13/2018	9/15/2023	APPROVED	10/12/2018		OSC	\$290,000.00	\$290,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C005413	ORIGINAL	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	10/13/2018	9/15/2023	APPROVED	10/12/2018		OSC	\$480,000.00	\$480,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005430	ORIGINAL	LANDFILL USE AGREEMENT	COUNTY WASTE TRANSFER CORP	3 WATERWAY SQUARE PL STE 110 THE WOODLANDS TX 77380	8/1/2018	7/31/2020	NON APPROVED	2/13/2019	- CONTRACT TERMS INCONSISTENT WITH APPROVED CONTRACT REPORTER EXEMPTION	OSC	\$245,000.00	\$245,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005430	ORIGINAL	LANDFILL USE AGREEMENT	COUNTY WASTE TRANSFER CORP	3 WATERWAY SQUARE PL STE 110 THE WOODLANDS TX 77380	3/1/2019	3/1/2021	NON APPROVED	3/28/2019	- CONTRACT TERMS INCONSISTENT WITH APPROVED CONTRACT REPORTER EXEMPTION	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005459	ORIGINAL	EVALUATION OF NEW YORK STATE'S HOME VISITING PROGRAM - OCFs	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	12/14/2018		OSC	\$1,602,905.00	\$1,602,905.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005460	ORIGINAL	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	12/19/2018		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005467	ORIGINAL	NATIONAL YOUTH IN TRANSITION DATABASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2018	9/30/2019	APPROVED	1/8/2019		OSC	\$292,096.00	\$292,096.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	2	C00550A	ORIGINAL	CONTRACT ASSIGNMENT RUBBISH REMOVAL SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	12/1/2018	6/30/2019	APPROVED	1/31/2019		OSC	\$128,800.46	\$128,800.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	AMENDMENT 9 FOR ADDITIONAL LICENSES FOR NEW CAREAWARE MYSTATION DEVICE AND 1 YR EXTENSION	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		6/30/2023	APPROVED	4/24/2018		OSC	\$168,525.00	\$168,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010700	ORIGINAL	WATER QUALITY MONITORING AND MODELING FOR OWASCO LAKE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2028	NON APPROVED	7/10/2018	- SUPPLEMENTAL DOCUMENTATION - PLEASE PROVIDE A LETTER AMENDMENT TO ADJUST THE CONTRACT TERM	OSC	\$939,635.01	\$939,635.01
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010700	ORIGINAL	WATER QUALITY MONITORING AND MODELING FOR OWASCO LAKE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	APPROVED	7/24/2018		OSC	\$939,635.01	\$939,635.01
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #5	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	1/23/2019		OSC	\$41,110.00	\$41,110.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	APPROVAL OF MODIFICATIONS 1, 3 AND 4 - INCLUDES A NEW PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/17/2018		OSC	\$232,413.00	\$232,413.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	APPROVAL OF MODIFICATIONS 1, 3 AND 4 - INCLUDES A NEW PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	11/1/2018	- DELAYED AGENCY RESPONSE - PLEASE FIX MODIFICATION LANGUAGE TO ALLOW FUTURE PROJECTS TO BE FORMALLY INCORPORATED INTO THE UNDERLYING MOU AND TO APPROPRIATELY NOTE THE CORRECT WORK PLAN	OSC	\$232,413.00	\$232,413.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	AMENDMENT 4- ADD MAINTENANCE FOR NEW CAREAWARE MYSTATION DEVICE LICENSES AND 1 YR EXTENSION	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		6/30/2023	APPROVED	4/26/2018		OSC	\$13,510,422.00	\$13,510,422.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011004	AMENDMENT	TWO YEAR EXTENSION	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275		4/30/2020	NON APPROVED	4/5/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-5 FATALLY FLAWED - PLEASE AMEND THE CONTRACT DOCUMENT TO REFLECT THE FULL TWO YEAR TERM OF THE EXTENSION	OSC	\$375,564.72	\$375,564.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011004	AMENDMENT	TWO YEAR EXTENSION	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275		4/30/2020	APPROVED	4/17/2018		OSC	\$753,605.72	\$753,605.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011016	AMENDMENT	FIVE YEAR RENEWAL	PROVATION MEDICAL	62770 COLLECTIONS CENTER DR CHICAGO IL 60693		2/9/2024	APPROVED	3/22/2019		OSC	\$217,346.18	\$217,346.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011016	AMENDMENT	ONE-YEAR EXTENSION	PROVATION MEDICAL	62770 COLLECTIONS CENTER DR CHICAGO IL 60693		2/9/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011059	ORIGINAL	NEW YORK NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	10/16/2018		OSC	\$6,443,715.00	\$6,443,715.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011059	AMENDMENT	MODIFICATION #1 AND #2 FOR AN ADDITIONAL WORKPLAN AND PROJECT COMPENSATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/20/2018		OSC	\$1,446,727.00	\$1,446,727.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011065	AMENDMENT	BUDGET MODIFICATION	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817			APPROVED	3/7/2019		OSC	\$93,061.30	\$93,061.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011072	AMENDMENT	ADJUSTING CONTRACT TERM	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384	12/23/2012	12/22/2017	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011072	AMENDMENT	CORRECT CONTRACT TERM	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384		12/22/2018	APPROVED	10/30/2018		OSC	\$121,914.00	\$121,914.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011072	AMENDMENT	CONTRACT TERM CORRECTION FOR PANORAMA MRI MAINTENANCE & REPAIR	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384		12/22/2017	NON APPROVED	4/24/2018	INCORRECT DATES USED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011074	AMENDMENT	RENEWAL DATA VOICE AND VIDEO COMMUNICATIONS	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIPTION	ONE MONARCH PLACE 1414 MAIN ST STE 600 SPRINGFIELD MA 01144		9/30/2019	APPROVED	9/25/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011078	AMENDMENT	CONTRACT EXTENSION FOR CONTINUED REFERENCE LAB TESTING	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY UT 84108		4/30/2019	APPROVED	12/4/2018		OSC	\$2,116,610.62	\$2,116,610.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011081	AMENDMENT	ADD ADDITIONAL FUNDING	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197			APPROVED	11/29/2018		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011082	AMENDMENT	FIVE MONTH NO COST TIME EXTENSION	NORTHERN LITHO INC	9010 STRADA STELL CRT STE 103 NAPLES FL 34109-4424		4/30/2019	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011088	AMENDMENT	NO COST TIME EXTENSION	T & T BALDWIN AUTOMOTIVE INC	1425 MONTAUK HIGHWAY EAST PATCHOGUE NY 11772		1/31/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011089	AMENDMENT	PREVENTATIVE MAINTENANCE OF STERIS EQUIPMENT	STERIS CORPORATION	5960 HEISLEY RD MENTOR OH 44060			APPROVED	8/7/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011128	AMENDMENT	ADDS EQUIPMENT COMING OFF WARRANTY - REMOVES 1 PIECE OF EQUIPMENT	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384			APPROVED	12/7/2018		OSC	\$104,701.18	\$104,701.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011139	AMENDMENT	AMENDMENT #1 - ADDITIONAL TECHNICIAN & UPDATED INVENTORY	STRYKER SALES CORP	DBA STRYKER MEDICAL PO BOX 93308 CHICAGO IL 60673			APPROVED	10/1/2018		OSC	\$538,649.26	\$538,649.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	4	C011142	ORIGINAL	HARDWARE, INSTALLATION AND MAINTENANCE FOR NEW CAREAWARE MYSTATION DEVICE	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	4/24/2018	6/30/2023	APPROVED	4/24/2018		OSC	\$363,709.64	\$363,709.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011144	AMENDMENT	AMENDMENT 1 - COST AND TIME EXTENSION	FAIRWARNING SERVICES LLC	13535 FEATHER SOUND DR STE 600 CLEARWATER FL 33762		10/22/2022	NON APPROVED	10/2/2018	NON-APPROVED PER AGENCY REQUEST - END DATE ON AC-340 AND SFS NEED TO BE CORRECTED FROM 10/22/22 TO 10/26/22	OSC	\$15,680.00	\$15,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011144	AMENDMENT	AMENDMENT 1	FAIRWARNING SERVICES LLC	13535 FEATHER SOUND DR STE 600 CLEARWATER FL 33762		10/26/2022	APPROVED	11/8/2018		OSC	\$15,680.00	\$15,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011149	AMENDMENT	ADDING ADDITIONAL FUNDING	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD NY 11552			APPROVED	4/5/2018		OSC	\$142,500.00	\$142,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011155	AMENDMENT	CONTRACT AMOUNT REDUCTION	VIZIENT INC	75 REMITTANCE DR STE 1855 CHICAGO IL 60675-1855			APPROVED	7/17/2018		OSC	(\$85,500.00)	\$85,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011177	AMENDMENT	ADDS 2 DETECTORS	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE IL 60055			APPROVED	2/5/2019		OSC	\$82,329.66	\$82,329.66
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011265	ORIGINAL	CONSULTING SERVICES TO SUPPORT VARIOUS PROGRAMS IN THE DIVISION OF LANDS AND FORESTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201 DEPT 3519	10/1/2018	9/30/2023	APPROVED	1/15/2019		OSC	\$9,338,164.00	\$9,338,164.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011289	AMENDMENT	CONTRACT EXTENSION - TEMPORARY CLINICAL STAFFING SERVICES	AYA HEALTHCARE INC	PO BOX 123519 DALLAS TX 75312-3519		6/30/2019	APPROVED	9/24/2018		OSC	\$515,884.22	\$515,884.22
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011290	AMENDMENT	CONTRACT EXTENSION	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695		6/30/2019	APPROVED	9/18/2018		OSC	\$610,058.48	\$610,058.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011291	AMENDMENT	CONTRACT EXTENSION	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114		6/30/2019	APPROVED	9/28/2018		OSC	\$1,105,852.48	\$1,105,852.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011292	AMENDMENT	CONTRACT EXTENSION TEMPORARY CLINICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111		6/30/2019	APPROVED	9/26/2018		OSC	\$553,338.56	\$553,338.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011293	AMENDMENT	TEMPORARY CLINICAL STAFFING	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI OH 45263		6/30/2019	APPROVED	9/24/2018		OSC	\$189,647.39	\$189,647.39
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011294	AMENDMENT	TEMPORARY CLINICAL STAFFING	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		6/30/2019	APPROVED	9/24/2018		OSC	\$1,002,890.07	\$1,002,890.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011301	AMENDMENT	ADDITIONAL MEMBERSHIP AND ADDITIONAL DATA TO EXISTING MEMBERSHIP	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE MD 21279			APPROVED	12/21/2018		OSC	\$199,542.56	\$199,542.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011303	ORIGINAL	INTEGRATED PEST CONTROL AND PIGEON MONITORING	ELIMINEX PEST CONTROL INC	30 POND RD OAKDALE NY 11769	12/1/2017	11/30/2022	APPROVED	4/16/2018		OSC	\$267,510.00	\$267,510.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011305	ORIGINAL	SOFTWARE SUPPORT FOR HEALTHSTREAM LEARNING MANAGEMENT SYSTEM	HEALTHSTREAM INC	PO BOX 102817 ATLANTA GA 30368	5/1/2018	4/30/2021	APPROVED	7/9/2018		OSC	\$657,150.00	\$657,150.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011306	AMENDMENT	SIX (6) MONTH EXTENSION	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550		7/31/2019	APPROVED	3/13/2019		OSC	\$1,203,352.84	\$1,203,352.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011307	ORIGINAL	SCRUB DISTRIBUTION SYSTEM	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	7/1/2018	6/30/2023	APPROVED	5/11/2018		OSC	\$1,949,815.40	\$1,949,815.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011309	ORIGINAL	JANITORIAL SERVICES FOR AMBULATORY CARE PAVILION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	8/1/2018		OSC	\$1,825,353.66	\$1,825,353.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011309	ORIGINAL	JANITORIAL SERVICES FOR AMBULATORY CARE PAVILION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	NON APPROVED	7/24/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -PLEASE ENCUMBER ENOUGH FUNDS TO COVER FISCAL YEAR 2018-19 AS WELL AS 2017-18	OSC	\$1,825,353.66	\$1,825,353.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011310	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	6/1/2018	5/31/2021	APPROVED	5/4/2018		OSC	\$2,257,037.49	\$2,257,037.49
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011311	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	6/1/2018	5/31/2021	APPROVED	5/4/2018		OSC	\$3,095,134.53	\$3,095,134.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011312	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	ATC HEALTHCARE	25393 NETWORK PL CHICAGO IL 60673-1253	6/1/2018	5/31/2021	APPROVED	5/4/2018		OSC	\$3,339,077.02	\$3,339,077.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011313	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	6/1/2018	5/31/2020	APPROVED	5/4/2018		OSC	\$3,312,893.88	\$3,312,893.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011314	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	6/1/2018	5/31/2021	APPROVED	5/4/2018		OSC	\$3,433,679.57	\$3,433,679.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	18	C011315	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK NY 10004	6/1/2018	5/31/2021	APPROVED	5/4/2018		OSC	\$3,719,278.24	\$3,719,278.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011316	ORIGINAL	CERNER APPLICATION MANAGEMENT SERVICES	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	5/1/2018	4/30/2023	NON APPROVED	7/12/2018	-REQUIRES A SINGLE/SOLE SOURCE REQUEST -A CONTRACT REPORTER EXEMPTION REQUEST HAS NOT BEEN APPROVED FOR THIS WORK	OSC	\$6,308,006.00	\$6,308,006.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011316	ORIGINAL	CERNER APPLICATION MANAGEMENT SERVICES	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	5/1/2018	4/30/2019	APPROVED	9/25/2018		OSC	\$1,128,672.00	\$1,128,672.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011318	ORIGINAL	ANNUAL ACCREDITATION FEES FOR GRADUATE MEDICAL EDUCATION PROGRAMS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293	1/1/2018	12/31/2020	APPROVED	5/24/2018		OSC	\$870,600.00	\$870,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011319	ORIGINAL	INTRAOPERATIVE NEURO MONITORING	PHYSIOLOGIC ASSESSMENT SERVICES LLC	PO BOX 28419 NEW YORK NY 10087-8419	2/15/2018	2/14/2021	APPROVED	12/27/2018		OSC	\$1,125,000.00	\$1,125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011323	ORIGINAL	HVAC SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729	8/1/2018	7/31/2023	NON APPROVED	7/30/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$7,086,500.00	\$7,086,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011323	ORIGINAL	FIVE YEAR HVAC SERVICE AND MAINTENANCE PREVENTIVE MAINTENANCE REPAIR OF HOSPITAL BEDS STONY BROOK UNIVERSITY HOSPITAL	BEST CLIMATE CONTROL CORP	75 ORVILLE DR BOHEMIA NY 11716	1/1/2019	12/31/2023	APPROVED	10/2/2018		OSC	\$6,210,410.00	\$6,210,410.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011324	ORIGINAL	HOSPITAL	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH PA 15264-3592	6/1/2018	5/31/2023	APPROVED	12/10/2018		OSC	\$1,422,900.00	\$1,422,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011325	ORIGINAL	TEMPORARY EMPLOYMENT SERVICES	RANDSTAD NORTH AMERICA INC	150 PRESIDENTIAL WAY STE 300 WOBURN MA 01801	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$7,146,930.00	\$7,146,930.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011326	ORIGINAL	TEMPORARY EMPLOYMENT SERVICES	CHOICE LONG ISLAND INC	700 VETERANS MEMORIAL HWY SUITE CL 140 HAUPOUGE NY 11788	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$4,476,601.75	\$4,476,601.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011327	ORIGINAL	TEMPORARY EMPLOYMENT SERVICES	NEXUS STAFFING INC	99 TULIP AVE SUITE 106 FLORAL PARK NY 11001	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$2,854,711.35	\$2,854,711.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011328	ORIGINAL	TEMPORARY EMPLOYMENT SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$2,053,030.00	\$2,053,030.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	14	C011329	ORIGINAL	TEMPORARY EMPLOYMENT SERVICES	LLOYD STAFFING INCORPORATED	PO BOX 780994 PHILADELPHIA PA 19178-0994	1/1/2019	12/31/2023	APPROVED	1/28/2019		OSC	\$2,085,337.20	\$2,085,337.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011331	ORIGINAL	LAB SPECIMEN COURIER SERVICES STONY BROOK UNIVERSITY HOSPITAL	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD NY 11552	9/1/2018	8/31/2023	APPROVED	11/29/2018		OSC	\$485,000.00	\$485,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011334	ORIGINAL	LAUNDRY SERVICES	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	2/1/2019	1/31/2024	NON APPROVED	12/6/2018	- BIDDER DID NOT MEET MANDATORY REQUIREMENTS OF IFB	OSC	\$11,890,002.65	\$11,890,002.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C011336	ORIGINAL	SERVICE AND MAINTENANCE OF SIEMENS MEDICAL EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	2/1/2019	1/31/2024	APPROVED	3/14/2019		OSC	\$2,421,680.00	\$2,421,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011337	ORIGINAL	ORTHOTIC AND PROSTHETIC DEVICES AND SERVICES	MARK GOLDBERG PROSTHETIC & ORTHOTIC LABS OF LI	9 TECHNOLOGY DR EAST SETAUKET NY 11733	2/1/2019	1/31/2024	APPROVED	1/23/2019		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011339	ORIGINAL	SURGICAL RIGID SCOPE REPAIR SERVICES	CYGNUS MEDICAL LLC	965 WEST MAIN ST BRANFORD CT 06405	1/1/2019	12/31/2023	APPROVED	1/11/2019		OSC	\$272,000.00	\$272,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	C011345	ORIGINAL	SERVICE AND MAINTENANCE OF SIEMENS MEDICAL EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	2/1/2019	1/31/2024	APPROVED	3/14/2019		OSC	\$1,910,500.00	\$1,910,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011346	ORIGINAL	MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO INC	9010 STRADA STELL CRT STE 103 NAPLES FL 34109-4424	5/1/2019	4/30/2024	APPROVED	3/14/2019		OSC	\$1,716,000.00	\$1,716,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	CORRECT CONTRACT END DATE	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH PA 15251		1/14/2020	APPROVED	3/8/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012018	ORIGINAL	FOUNDATION AGREEMENT	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO NY 14454	10/1/2018	9/30/2023	APPROVED	11/21/2018		OSC	\$16,405,363.00	\$16,405,363.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	2	C013017	ORIGINAL	RESNET SERVICES	PRIVATEL INC	PO BOX 73 SPRING LAKE HEIGHTS NJ 07762	11/1/2018	10/31/2021	NON APPROVED	1/29/2019	-DOCUMENTS REQUIRED BY OSC -PLEASE SUBMIT MISSING DOCUMENTS IN ACCORDANCE WITH OSC EMAIL DATED 1/29/19	OSC	\$532,224.00	\$532,224.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C030119	ORIGINAL	FOOD & NUTRITION, RESIDENT LAUNDRY, GIFT SHOP, AND ANCILLARY SERVICES - LONG ISLAND VETERANS HOME	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	3/1/2019	2/29/2024	NON APPROVED	3/15/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PLEASE RESPOND TO VENDOR RESPONSIBILITY CONCERNS IDENTIFIED IN VENDREP AUDITOR EMAILS	OSC	\$28,943,512.57	\$28,943,512.57
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C050117	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY NY 11568-0210	7/1/2017	6/30/2022	APPROVED	3/28/2019		OSC	\$24,796,834.00	\$24,796,834.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C050713	AMENDMENT	SIX MONTH EXTENSION	CARE & COMFORT ASSOCIATES INC	1580 OCEAN AVE BOHEMIA NY 11716		2/28/2019	NON APPROVED	8/29/2018	-CONTRACT CONTENT -STS/AC340-S FATALLY FLAWED -A CRER WOULD NEED TO BE APPROVED FOR THE ADDITIONAL TIME PERIOD REQUESTED BEFORE THE EXTENSION COULD BE CONSIDERED BY OSC	OSC	\$170,000.00	\$170,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C050713	AMENDMENT	SIX MONTH EXTENSION	CARE & COMFORT ASSOCIATES INC	1580 OCEAN AVE BOHEMIA NY 11716		2/28/2019	APPROVED	9/20/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C066287	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	5/15/2018		OSC	\$309,418.00	\$309,418.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C070318	ORIGINAL	TEMPORARY STUDENT HOUSING	DCCA LLC	975 ANDERSON HILL RD RYE BROOK NY 10573	8/23/2018	12/15/2018	APPROVED	8/8/2018		OSC	\$1,109,220.00	\$1,109,220.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C070922	ORIGINAL	DEC-GREAT LAKES BASIN RIPARIAN OPPORTUNITY ASSESSMENT - ACADEMIC RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2015	6/30/2018	NON APPROVED	4/20/2018	-DOCUMENTS REQUIRED BY OSC -TRANSACTION NON APPROVED DUE TO LACK OF FORM A. TRANSACTION CAN BE RESUBMITTED ONCE A COMPLETE FORM A INCLUSIVE OF SALARY AND FRINGE IS SUBMITTED	OSC	\$52,615.87	\$52,615.87
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C070922	ORIGINAL	DEC-GREAT LAKES BASIN RIPARIAN OPPORTUNITY ASSESSMENT - ACADEMIC RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2015	6/30/2018	APPROVED	5/2/2018		OSC	\$52,615.87	\$52,615.87
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071069	ORIGINAL	AMENDMENT DEC-SUSQUEHANA WATERSHED RIPARIAN BUFFER PROJECT - ACADEMIC RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/1/2014	8/31/2017	APPROVED	5/2/2018		OSC	\$54,920.01	\$54,920.01
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C071069	AMENDMENT	AMENDMENT 2 - FIRST OF FOUR ALLOWED ONE-YEAR RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2018	APPROVED	6/25/2018		OSC	\$86,257.00	\$86,257.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071069	ORIGINAL	AMENDMENT DEC-SUSQUEHANA WATERSHED RIPARIAN BUFFER PROJECT - ACADEMIC RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/1/2014	8/31/2017	NON APPROVED	4/20/2018	-DOCUMENTS REQUIRED BY OSC -TRANSACTION NON APPROVED DUE TO LACK OF FORM A. TRANSACTION CAN BE RE-SUBMITTED ONCE A COMPLETE FORM A INCLUSIVE OF SALARY AND FRINGE IS SUBMITTED	OSC	\$54,920.01	\$54,920.01
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071309	ORIGINAL	DEC-EFB INTERNSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2014	3/31/2019	NON APPROVED	5/2/2018	-STS/AC340-S FATALLY FLAWED -THE CONTRACT AMOUNT IS INCORRECT	OSC	\$424,862.47	\$424,862.47
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071309	ORIGINAL	DEC INTERNSHIP PROGRAM FOR FISH, WILDLIFE AND MARINE RESOURCE MANAGEMENT - INCLUDES 2 MODIFICATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2014	3/31/2019	APPROVED	7/18/2018		OSC	\$273,438.22	\$273,438.22
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071320	ORIGINAL	INTERNSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2014	9/30/2019	APPROVED	6/29/2018		OSC	\$1,820,975.40	\$1,820,975.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C071687	ORIGINAL	INVASIVE PLANTS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2018	APPROVED	5/2/2018		OSC	\$293,894.53	\$293,894.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C071687	AMENDMENT	1ST OF 2 ONE YEAR RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	8/31/2018		OSC	\$198,332.00	\$198,332.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C073042	AMENDMENT	AMENDMENT #2 - ADD ADDITIONAL FUNDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2019	APPROVED	10/11/2018		OSC	\$293,391.00	\$293,391.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C073835	AMENDMENT	FIRST OF THREE 1-YEAR RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2018	APPROVED	6/21/2018		OSC	\$167,657.00	\$167,657.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C073835	ORIGINAL	FORESTRY TECHNICIANS FOR THE HARVESTING OF TIMBER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2015	9/30/2017	APPROVED	5/2/2018		OSC	\$143,247.05	\$143,247.05
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C076481	AMENDMENT	RENEWAL AMENDMENT - FIRST OF FOUR ALLOWED 1-YEAR RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2018	APPROVED	6/6/2018		OSC	\$355,143.00	\$355,143.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C076483	ORIGINAL	FORESTRY OUTREACH AND EDUCATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2018	APPROVED	10/4/2018		OSC	\$74,099.61	\$74,099.61
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	AMENDMENT 4 TO MODIFY TERM OF PROJECT #4 AND ADD FUNDS TO SUPPORT APPLIED RESEARCH PROJECT #5	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	6/21/2018		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	AMENDMENT 5 - ADDITION OF FUNDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/18/2018		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C077362	ORIGINAL	DEC GREAT LAKES SMALL GRANTS PROGRAM - CONTRACT AND 3 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	7/31/2021	APPROVED	4/30/2018		OSC	\$828,554.00	\$828,554.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	MODIFICATION 6 AND MODIFICATION 7 FINAL RENEWAL FOR REFUSE REMOVAL SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	1/18/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080113	AMENDMENT		COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528		7/31/2018	APPROVED	10/11/2018		OSC	\$154,500.00	\$154,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C080113	AMENDMENT	REFUSE REMOVAL SERVICES END DATE CORRECTION TO 12/31/2018 FOR WATER SERVICE AGREEMENT	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528		7/31/2018	NON APPROVED	8/15/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$154,500.00	\$154,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080140	AMENDMENT		VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850		12/31/2018	APPROVED	9/26/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C080361	ORIGINAL	NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	APPROVED	8/7/2018		OSC	\$2,048,298.00	\$2,048,298.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081139	ORIGINAL	WILDLIFE RESEARCH AND MANAGEMENT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2023	NON APPROVED	8/9/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PLEASE FULLY ENCUMBER CONTRACT FOR FISCAL LIABILITIES TO BE INCURRED BY SUNY FOR FY '17-18 AND '18-19 AND RESUBMIT	OSC	\$5,686,420.00	\$5,686,420.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081139	ORIGINAL	WILDLIFE RESEARCH AND MANAGEMENT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2023	APPROVED	10/1/2018		OSC	\$5,686,420.00	\$5,686,420.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081208	ORIGINAL	BOAT STEWARDSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2021	NON APPROVED	8/9/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PLEASE FULLY ENCUMBER CONTRACT FOR FISCAL LIABILITIES TO BE INCURRED BY SUNY FOR FY '17-18 AND '18-19 AND RESUBMIT	OSC	\$1,272,008.20	\$1,272,008.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081208	ORIGINAL	BOAT STEWARDSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2021	APPROVED	8/29/2018		OSC	\$1,272,008.20	\$1,272,008.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C081941	ORIGINAL	EVALUATING LEGACY IMPACTS OF HYPER-ABUNDANT WHITE-TAILED DEER IN FORESTED STANDS OF HARRIMAN AND BEA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	3/31/2019	APPROVED	11/2/2018		OSC	\$89,446.00	\$89,446.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	5	C091318	ORIGINAL	LONG TERM CARE FACILITY COMPLIANCE	ZIMMET HEALTHCARE SERVICES GROUP	4006 ROUTE 9 SOUTH MORGANVILLE NJ 07751	12/1/2018	11/30/2021	NON APPROVED	1/2/2019	-STS/AC340-S FATALLY FLAWED -IN NEED OF NEW AC340, NOTICE OF AWARD LETTER, FORM A, AMENDED SECTIONS OF THE CONTRACT	OSC	\$187,500.00	\$187,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	5	C091318	ORIGINAL	LONG TERM CARE FACILITY COMPLIANCE	ZIMMET HEALTHCARE SERVICES GROUP	4006 ROUTE 9 SOUTH MORGANVILLE NJ 07751	12/1/2018	11/30/2021	APPROVED	2/6/2019		OSC	\$112,500.00	\$112,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C092018	ORIGINAL	REFUSE SERVICES	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528	4/1/2019	3/31/2022	NON APPROVED	3/28/2019	-SELECTION METHODOLOGY	OSC	\$652,048.82	\$652,048.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100019	AMENDMENT	BUDGET MODIFICATION TO INCREASE CONTRACT AMOUNT	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604			APPROVED	4/12/2018		OSC	\$415,000.00	\$415,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100019	AMENDMENT	BUDGET MODIFICATION TO INCREASE CONTRACT AMOUNT	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604			APPROVED	7/27/2018		OSC	\$145,000.00	\$145,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	THIRD OF FOUR RENEWALS ALLOWED	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225		8/14/2019	NON APPROVED	8/31/2018	-STS/AC340-S FATALLY FLAWED - THE CONTRACT AMOUNT INCREASE DIDN'T TAKE INTO ACCOUNT THERE WAS A BALANCE REMAINING IN THE CONTRACT AMOUNT	OSC	\$2,055,000.00	\$2,055,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS ALLOWED	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225		8/14/2019	APPROVED	11/20/2018		OSC	\$1,479,309.25	\$1,479,309.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100029	AMENDMENT	2ND OF 3 ONE YEAR RENEWALS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		5/31/2019	APPROVED	10/11/2018		OSC	\$535,000.00	\$535,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100032	ORIGINAL	AUXILIARY SERVICES AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON NY 13902-6018	7/1/2018	6/30/2023	NON APPROVED	7/6/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -NON APPROVED DUE TO LACK OF VENDOR RESPONSIBILITY REQUIREMENTS FOR SUBCONTRACTORS	OSC	\$337,500.00	\$337,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100032	ORIGINAL	AUXILIARY SERVICES AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON NY 13902-6018	7/1/2018	6/30/2023	NON APPROVED	5/31/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$337,500.00	\$337,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100032	ORIGINAL	AUXILIARY SERVICE AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON NY 13902-6018	7/1/2018	6/30/2023	APPROVED	8/31/2018		OSC	\$337,500.00	\$337,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100040	ORIGINAL	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT NY 13760	8/10/2018	8/9/2021	APPROVED	8/7/2018		OSC	\$900,000.00	\$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100040	ORIGINAL	INTERCOLLEGIATE ATHLETICS BUSING SERVICES	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT NY 13760	8/10/2018	8/9/2021	NON APPROVED	7/9/2018	- EVALUATION INSTRUCTIONS DEFICIENT/NOT SUBMITTED - SUPPLEMENTAL DOCUMENTATION - LESS THAN THREE BIDS WERE RECEIVED - REQUIRED CANVAS OF NO REPLIES AND ALL RESPONSES FROM VENDORS IS NEEDED	OSC	\$900,000.00	\$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100041	ORIGINAL	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON NY 13902-6005	7/18/2018	7/17/2023	NON APPROVED	11/8/2018	- DELAYED AGENCY RESPONSE - PLEASE RESPOND TO OSC'S EMAIL REGARDING THE FOUNDATION'S AFFILIATES/POSSIBLE SUBCONTRACTORS	OSC	\$17,246,004.00	\$17,246,004.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100041	ORIGINAL	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON NY 13902-6005	7/18/2018	7/17/2023	APPROVED	1/24/2019		OSC	\$17,246,004.00	\$17,246,004.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100042	ORIGINAL	TRANSPORTATION FOR STUDENTS, FACULTY, AND STAFF	OCC TRANSPORT BINGHAMTON UNIVERSITY	PO BOX 6000 BINGHAMTON NY 13902	10/1/2018	9/30/2021	NON APPROVED	11/1/2018	- DELAYED AGENCY RESPONSE - PLEASE PROVIDE A RESPONSE TO OSC'S QUESTIONS SENT ON 10/26/18	OSC	\$2,420,000.00	\$2,420,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100070	ORIGINAL	AUXILIARY SERVICES	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	8/1/2018	7/31/2023	APPROVED	6/7/2018		OSC	\$3,225,640.00	\$3,225,640.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	BEST VALUE	7	C101217	ORIGINAL	ADMISSIONS TECHNOLOGY SOLUTION	TECHNOLLUTIONS INC	234 CHURCH STREET 15TH FLOOR NEW HAVEN CT 06510	5/1/2018	4/30/2023	APPROVED	5/11/2018		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C11005A	ORIGINAL	EXTENSION TO CONTRACT C011005	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093	10/20/2010	10/19/2022	APPROVED	9/4/2018		OSC	\$575,000.00	\$575,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C11006A	ORIGINAL	EXTENSION TO CONTRACT C011006	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093	10/20/2010	10/19/2022	APPROVED	9/4/2018		OSC	\$588,756.00	\$588,756.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11006A	AMENDMENT	CONTRACT VALUE INCREASE FOR CURRENT INVOICES AND PROJECT GROWTH IN CONTRACT SPEND	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093			APPROVED	3/5/2019		OSC	\$1,761,244.00	\$1,761,244.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11059A	AMENDMENT	FOUR MONTH EXTENSION FOR TEMPORARY STAFFING SERVICES	ACCESS STAFFING LLC	P O BOX 75334 CHICAGO IL 60675-5334			APPROVED	9/30/2018	6/12/2018	OSC	(\$200,000.00)	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11059A	AMENDMENT	TEMPORARY STAFFING SERVICES	ACCESS STAFFING LLC	P O BOX 75334 CHICAGO IL 60675-5334			APPROVED	12/31/2018	12/27/2018	OSC	(\$562,667.68)	\$562,667.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11061A	AMENDMENT	EXTENSION TEMPORARY STAFFING SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168			APPROVED	9/30/2018	6/12/2018	OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11061A	AMENDMENT	TEMPORARY STAFFING SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168			APPROVED	12/31/2018	12/27/2018	OSC	\$34,180.77	\$34,180.77
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11063A	AMENDMENT	FOUR MONTH EXTENSION - TEMPORARY STAFFING SERVICES	RANDSTAD NORTH AMERICA INC	150 PRESIDENTIAL WAY STE 300 WOBUEN MA 01801			APPROVED	9/30/2018	6/12/2018	OSC	\$170,000.00	\$170,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11063A	AMENDMENT	TEMPORARY STAFFING SERVICES	RANDSTAD NORTH AMERICA INC	150 PRESIDENTIAL WAY STE 300 WOBUEN MA 01801			APPROVED	12/31/2018	12/27/2018	OSC	\$528,486.81	\$528,486.81
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11067A	AMENDMENT	ELEVEN MONTH EXTENSION FOR HVAC SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729			APPROVED	12/31/2018	5/24/2018	OSC	\$632,041.63	\$632,041.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11069A	AMENDMENT	NO COST TIME EXTENSION	CIOX HEALTH LLC	925 N POINT PARKWAY STE 350 ALPHARETTA GA 30005			APPROVED	10/31/2018	5/22/2018	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112972	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICES	MANUFACTURERS & TRADERS BANK	180 S CLINTON AVE ROCHESTER NY 14604			APPROVED	9/12/2018		OSC	\$195,000.00	\$195,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112972	AMENDMENT	FOUR MONTH EXTENSION AND CONTRACT VALUE INCREASE	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604			APPROVED	5/1/2019	1/23/2019	OSC	\$244,000.00	\$244,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C120414	AMENDMENT	ASSIGNMENT TO C120418 - STUDENT RETENTION ANALYTICS SERVICES	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE MD 21279			APPROVED	1/31/2018	6/21/2018	OSC	(\$264,333.34)	\$264,333.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	BEST VALUE	3	C120418	ORIGINAL	ASSIGNMENT FROM C120414 - STUDENT RETENTION ANALYTICS SERVICES	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	2/1/2018	3/31/2020	APPROVED	6/21/2018		OSC	\$264,333.34	\$264,333.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150059	AMENDMENT	CORRECTING THE CONTRACT END DATE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	6/18/2018	1/29/2019	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150059	AMENDMENT	CORRECTING THE CONTRACT END DATE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			NON APPROVED	1/22/2019	-STS/AC340-S CONTENT -END DATE WILL BE CHANGED TO 6/18/18	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C152055	AMENDMENT	AMENDMENT 1 - REDUCE SCOPE OF PROPERTY MANAGEMENT SERVICES	LANDSMAN REAL ESTATE SERVICES INC	3 TOWNLINE CIR ROCHESTER NY 14623			APPROVED	9/26/2018		OSC	(\$517,288.00)	\$517,288.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	1	C172481	ORIGINAL	COOPERATIVE AGREEMENT FOR THE THEATRE PROGRAM	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER NY 14607	6/1/2018	5/31/2023	APPROVED	5/11/2018		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST PRICE	7	C180001	ORIGINAL	JANITORIAL SERVICES	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO CORP	1074 HOME ST BRONX NY 10459	7/31/2017	7/30/2018	NON APPROVED	11/6/2018	- PROCUREMENT IS A PREFERRED SOURCE OPPORTUNITY	OSC	\$556,482.06	\$556,482.06
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C180001	ORIGINAL	JANITORIAL SERVICES	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO CORP	1074 HOME ST BRONX NY 10459	7/31/2017	7/30/2019	NON APPROVED	12/13/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$556,482.06	\$556,482.06
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C180001	ORIGINAL	JANITORIAL SERVICES	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO CORP	1074 HOME ST BRONX NY 10459	7/31/2017	7/30/2019	APPROVED	12/17/2018		OSC	\$1,112,964.12	\$1,112,964.12
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C180054	AMENDMENT	CONTRACT VALUE CORRECTION	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX NY 10465			APPROVED	12/26/2018		OSC	\$1,854,287.00	\$1,854,287.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C180054	ORIGINAL	FOUNDATION AGREEMENT SUNY MARITIME COLLEGE	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX NY 10465	4/1/2018	3/31/2023	NON APPROVED	8/22/2018	-STS/AC340-S CONTENT -THE INCORRECT DEPARTMENT ID WAS ENTERED IN SFS; THE CORRECT DEPARTMENT ID SHOULD BE 3320219. -SHOULD BE A STANDARD CONTRACT INSTEAD OF REVENUE CONTRACT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C180054	ORIGINAL	FOUNDATION AGREEMENT BRONX NY	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX NY 10465	4/1/2018	3/31/2023	NON APPROVED	6/6/2018	-REQUIRED JUSTIFICATIONS -STS/AC340-S FATALLY FLAWED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,854,287.00	\$1,854,287.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C180054	ORIGINAL	FOUNDATION AGREEMENT SUNY MARITIME COLLEGE	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX NY 10465	4/1/2018	3/31/2023	NON APPROVED	6/21/2018	- AGENCY REQUEST - SUNY POLICY FOR A FOUNDATION CONTRACT REQUIRES CHANCELLOR OR CHANCELLOR DESIGNEE APPROVAL - AGENCY REQUESTED CONTRACTS COPIES BE FORWARDED TO SUNY DESIGNEE LOCATION FOR APPROVAL	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C180054	ORIGINAL	SUPPORT SERVICES AGREEMENT SUNY MARITIME COLLEGE BRONX COUNTY	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX NY 10465	4/1/2018	3/31/2023	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C180173	ORIGINAL	STUDENT PUBLIC TRANSPORTATION SERVICES	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO NY 14203-2221	1/2/2019	5/31/2022	APPROVED	1/2/2019		OSC	\$3,460,163.00	\$3,460,163.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C181513	ORIGINAL	DATA COLLECTION & ANALYSIS POST CONSTRUCTION CONDITIONS BRADDOCK BAY RESTORATION SERVICE AGREEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	12/31/2021	NON APPROVED	10/1/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C181513	ORIGINAL	POST RESTORATION DATA COLLECTION & MONITORING AGREEMENT BRADDOCK BAY RESTORATION OSWEGO COUNTY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	12/31/2021	APPROVED	10/16/2018		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201602	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO NY 14240		5/30/2019	APPROVED	8/3/2018		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201602	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO NY 14240		5/30/2019	NON APPROVED	6/14/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C201702	ORIGINAL	5 YEAR FACTORY PROTECTION PLAN	BHP ENERGY LLC	PO BOX 716 TOLEDO OH 43691	5/15/2018	5/14/2023	NON APPROVED	7/3/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$172,225.00	\$172,225.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C201702	ORIGINAL	4 YEAR FACTORY PROTECTION PLAN FOR CAPSTONE MICRO TURBINES	BHP ENERGY LLC	PO BOX 716 TOLEDO OH 43691	8/1/2018	7/31/2022	APPROVED	8/1/2018		OSC	\$137,780.00	\$137,780.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C201759	ORIGINAL	SEWAGE SERVICES AGREEMENT SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	3/16/2017	3/15/2059	APPROVED	12/28/2018		OSC	\$29,187,978.00	\$29,187,978.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C201759	ORIGINAL	SEWAGE SERVICES AGREEMENT SUNY PURCHASE CAMPUS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	3/16/2017	3/15/2059	NON APPROVED	11/9/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$29,187,978.00	\$29,187,978.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	8	C201801	ORIGINAL	BRANDING CONSULTANT	STAMATS INC	615 5TH ST SE PO BOX 1888 CEDAR RAPIDS IA 52406-1888	8/14/2018	6/30/2019	NON APPROVED	12/14/2018	- NOT SUBJECT TO OSC PRE-AUDIT - PROCUREMENT WAS INITIATED IN FY 2017-18 AND IS WITHIN ESF'S SUNY FLEX	OSC	\$112,310.00	\$112,310.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300028	ORIGINAL	FAMILY ENGAGEMENT SPECIALIST TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,121,856.00	\$1,121,856.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	FIRST OF TWO FIVE-YEAR RENEWALS - YEAR 1 FUNDING	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218		6/30/2023	APPROVED	3/8/2019		OSC	\$250,680.00	\$250,680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	FIRST OF TWO FIVE-YEAR RENEWALS	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218		6/30/2023	NON APPROVED	1/15/2019	- NON APPROVED PER AGENCY REQUEST	OSC	\$1,562,168.00	\$1,562,168.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	ALLOWABLE FIVE YEAR RENEWAL	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218	6/1/2013	6/30/2023	NON APPROVED	11/15/2018	- CONTRACT CONTENT - PLEASE RESUBMIT WITH A FORMAL AMENDMENT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	FIRST OF TWO FIVE-YEAR RENEWALS	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218		6/30/2023	NON APPROVED	2/25/2019	- AGENCY REQUEST - AGENCY WILL RESUBMIT AC340 WITH REVISED TOTAL	OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300254	AMENDMENT	AMENDMENT 3 - FINAL 1 YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	8/21/2018		OSC	\$737,590.00	\$737,590.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300254	AMENDMENT	AMENDMENT 3 - FINAL 1 YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	NON APPROVED	6/15/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$737,590.00	\$737,590.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300254	AMENDMENT	AMENDMENT 3 - FINAL 1 YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	7/6/2018	- STS/AC340-5 CONTENT - PLEASE RE-ENTER TO CORRECT THE TERM	OSC	\$737,590.00	\$737,590.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300270	AMENDMENT	AMENDMENT 1 - CONTRACT VALUE INCREASE	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703			APPROVED	10/30/2018		OSC	\$11,149.60	\$11,149.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C300282	ORIGINAL	RESNET CAMPUS INTERNET SERVICE	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	7/1/2018	6/30/2023	NON APPROVED	7/12/2018	- PROCUREMENT PROCESS FATALLY FLAWED - NON APPROVED AS TECHNICAL PROPOSALS WERE TO BE SCORED INCORRECTLY, AND LACK OF DOCUMENTATION DEMONSTRATING HOW VENDOR MET ALL REQUIREMENTS AND ADDRESSED ALL POINTS AS REQUIRED IN THE RFP	OSC	\$3,341,029.00	\$3,341,029.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C300282	ORIGINAL	RESNET CAMPUS INTERNET SERVICE	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	7/1/2018	6/30/2023	APPROVED	12/4/2018		OSC	\$3,341,028.00	\$3,341,028.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300283	ORIGINAL	DISABILITY DETERMINATIONS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$62,553.00	\$62,553.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300284	ORIGINAL	TRAINING RESOURCE SYSTEM FOR NYC DEPARTMENT OF SOCIAL SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	5/8/2018		OSC	\$894,569.00	\$894,569.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300286	ORIGINAL	PERMANENCY PRACTICE IMPROVEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$737,302.00	\$737,302.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300286	AMENDMENT	TRANSACTION ADDS \$50,000 TO AGREEMENT TO CORRECT CONTRACT VALUE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/12/2018		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300286	ORIGINAL	PERMANENCY PRACTICE IMPROVEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/23/2018		OSC	\$737,302.00	\$737,302.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300287	ORIGINAL	FOSTER AND ADOPTIVE PARENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,390,185.00	\$2,390,185.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300287	ORIGINAL	FOSTER AND ADOPTIVE PARENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/25/2018		OSC	\$2,390,185.00	\$2,390,185.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300288	ORIGINAL	FAMILY ENGAGEMENT SPECIALIST TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/25/2018		OSC	\$1,121,856.00	\$1,121,856.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300289	ORIGINAL	CHILD WELFARE ELIGIBILITY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$204,296.00	\$204,296.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300289	ORIGINAL	CHILD WELFARE ELIGIBILITY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/22/2018		OSC	\$204,296.00	\$204,296.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300290	ORIGINAL	CHILDREN AND FAMILY SERVICES PERFORMANCE IMPROVEMENT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$642,519.00	\$642,519.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300290	ORIGINAL	CHILDREN AND FAMILY SERVICES PERFORMANCE IMPROVEMENT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/24/2018		OSC	\$642,519.00	\$642,519.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300291	ORIGINAL	LOCAL DISTRICT AND STAFF DEVELOPMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$285,822.00	\$285,822.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300291	ORIGINAL	LOCAL DISTRICT AND STAFF DEVELOPMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/24/2018		OSC	\$285,822.00	\$285,822.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300292	ORIGINAL	LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$487,179.00	\$487,179.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300292	ORIGINAL	LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/24/2018		OSC	\$487,179.00	\$487,179.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300293	ORIGINAL	TRAINING TECHNOLOGY AND MANDATED REPORTER TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$559,835.00	\$559,835.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300293	ORIGINAL	TRAINING TECHNOLOGY AND MANDATED REPORTER TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	11/6/2018		OSC	\$559,835.00	\$559,835.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300294	ORIGINAL	CHILD WELFARE FOUNDATIONS PROGRAM AND RELATED TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - TRANSACTION AMOUNT SHOULD BE \$30K LESS	OSC	\$9,817,302.00	\$9,817,302.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300294	ORIGINAL	CHILD WELFARE FOUNDATIONS PROGRAM AND RELATED TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	11/13/2018		OSC	\$9,782,302.00	\$9,782,302.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300294	ORIGINAL	CHILD WELFARE FOUNDATIONS PROGRAM AND RELATED TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	11/6/2018	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT. PLEASE UPDATE AND RESUBMIT	OSC	\$9,817,302.00	\$9,817,302.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300295	ORIGINAL	SUPERVISORY AND PROFESSIONAL DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	NON APPROVED	8/2/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,627,169.00	\$1,627,169.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300295	ORIGINAL	SUPERVISORY AND PROFESSIONAL DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	10/25/2018		OSC	\$1,627,169.00	\$1,627,169.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300296	ORIGINAL	RESEARCH FOUNDATION TRAINING CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	8/2/2018		OSC	\$2,757,855.00	\$2,757,855.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C300297	ORIGINAL	ATHLETICS CHARTER BUS SERVICES	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK NY 14048	10/1/2018	5/31/2019	APPROVED	9/7/2018		OSC	\$331,000.00	\$331,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C312289	AMENDMENT	FINAL RENEWAL	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418			APPROVED	9/18/2018		OSC	\$1,763,836.63	\$1,763,836.63
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C312289	AMENDMENT	FINAL RENEWAL	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418		5/29/2022	NON APPROVED	8/7/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,763,836.63	\$1,763,836.63
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C312289	AMENDMENT	FINAL RENEWAL	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418		5/29/2022	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	BUDGET MODIFICATION AND TIME EXTENSION FOR TEMPORARY MEDICAL STAFF SERVICES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854		12/31/2018	APPROVED	8/9/2018		OSC	\$1,536,363.00	\$1,536,363.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854		8/19/2018	APPROVED	7/12/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314357	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	4/27/2018		OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314357	AMENDMENT	CONTRACT EXTENSION TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519		12/31/2018	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314358	AMENDMENT	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016			APPROVED	4/27/2018		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314358	AMENDMENT	CONTRACT EXTENSION	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016		12/31/2018	APPROVED	8/31/2018		OSC	\$1,294,191.00	\$1,294,191.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314360	AMENDMENT	PROVIDE TEMPORARY NURSING/MEDICAL TECHNICIAN SERVICES	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE NC 28289-0802			APPROVED	4/27/2018		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314362	AMENDMENT	PROVIDE TEMPORARY NURSING/MEDICAL TECHNICIAN SERVICES	PROCARE USA LLC	PO BOX 75343 CHICAGO IL 60675			APPROVED	4/27/2018		OSC	(\$322,000.00)	\$322,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314362	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	PROCARE USA LLC	PO BOX 75343 CHICAGO IL 60675		12/31/2018	APPROVED	8/17/2018		OSC	\$268,375.00	\$268,375.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314363	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001		12/31/2018	APPROVED	8/8/2018		OSC	\$917,502.00	\$917,502.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314365	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	SPECIALTY PROFESSIONAL SERVICES	17-20 WHITESTONE EXPRESSWAY STE 303 WHITESTONE NY 11357		12/31/2018	APPROVED	9/13/2018		OSC	\$218,411.00	\$218,411.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314366	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710			APPROVED	4/27/2018		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314366	AMENDMENT	CONTRACT EXTENSION	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		12/31/2018	APPROVED	8/31/2018		OSC	\$13,369.00	\$13,369.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFF SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206		12/31/2018	APPROVED	8/15/2018		OSC	\$1,253,355.00	\$1,253,355.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314368	AMENDMENT	BUDGET MODIFICATION AND TIME EXTENSION FOR TEMPORARY MEDICAL STAFF SERVICES	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK NY 10038		12/31/2018	APPROVED	8/15/2018		OSC	\$127,788.00	\$127,788.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314371	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896		12/31/2018	APPROVED	8/17/2018		OSC	\$357,575.00	\$357,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314372	AMENDMENT	PROVIDE TEMPORARY NURSING/MED TECH	TPF NURSING REGISTRY INC	121 W 11TH ST NEW YORK NY 10011			APPROVED	4/27/2018		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314372	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	TPF NURSING REGISTRY INC	121 W 11TH ST NEW YORK NY 10011		12/31/2018	APPROVED	8/17/2018		OSC	\$161,931.00	\$161,931.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314373	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING	PROGRESSIVE NURSING STAFFERS OF VIRGINIA	5531 HEMPSTEAD WAY STE #8 SPRINGFIELD VA 22151			APPROVED	4/27/2018		OSC	(\$4,000.00)	\$4,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314374	AMENDMENT	BUDGET MODIFICATION & TIME EXTENSION - TEMPORARY MEDICAL STAFFING SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028		12/31/2018	APPROVED	9/10/2018		OSC	\$95,051.00	\$95,051.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314374	AMENDMENT	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028			APPROVED	4/27/2018		OSC	(\$550,000.00)	\$550,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C314384	AMENDMENT	OPTIONAL ONE YEAR RENEWAL - LAUNDRY SERVICES AT SUNY DOWNSTATE MEDICAL MAIN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2019	APPROVED	2/8/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C315390	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	4/27/2018		OSC	(\$4,000.00)	\$4,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C315390	AMENDMENT	PROVIDING TEMPORARY NURSING AND PERSONNEL SERVICES	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	4/27/2018		OSC	(\$10,000.00)	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C316414	AMENDMENT	ELEVATOR MAINTENANCE SERVICES	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310 BOX 88335			NON APPROVED	2/15/2019	ADVERTISING REQUIREMENTS	OSC	\$130,966.32	\$130,966.32
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C317423	AMENDMENT	FIVE MONTH EXTENSION	PRESS GANEY ASSOCIATES INC	MILWAUKEE WI 53288		11/30/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C317436	ORIGINAL	NINE MONTH MAINTENANCE AGREEMENT FOR HOSPITAL EQUIPMENT	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384 C/O CHO TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	9/25/2016	6/30/2017	APPROVED	5/7/2017		OSC	\$408,354.17	\$408,354.17
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C317443	ORIGINAL	SOFTWARE SUBSCRIPTION SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	24630 NETWORK PL CHICAGO IL 60673	3/1/2017	2/28/2019	APPROVED	7/24/2018		OSC	\$290,027.15	\$290,027.15
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C317450	ORIGINAL	ALLSCRIPTS HELP DESK SERVICES- 59 MONTH AGREEMENT	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673 DBA B&V TESTING	1/1/2017	11/20/2021	APPROVED	7/11/2018		OSC	\$1,706,974.08	\$1,706,974.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318432	AMENDMENT	AMENDMENT #1 - MEDICAL AND SHARPS REMOVAL	STERICYCLE INC	PO BOX 6582 CAROL STREAM IL 60197			APPROVED	8/7/2018		OSC	\$220,672.24	\$220,672.24
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C318433	ORIGINAL	BILLING AND CODING SERVICES FOR THE EMERGENCY DEPARTMENT	LOGIXHEALTH INC	8 OAK PARK DRIVE BEDFORD MA 01730	1/10/2017	1/31/2019	APPROVED	5/22/2018		OSC	\$1,600,000.00	\$1,600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST PRICE	1	C318434	ORIGINAL	MAINTENANCE OF PHILIPS RADIOLOGY EQUIPMENT	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384	7/1/2017	6/30/2022	APPROVED	6/11/2018		OSC	\$3,414,000.00	\$3,414,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C318440	ORIGINAL	IBM OPERATING SYSTEM SOFTWARE LICENSE & SUPPORT	IBM CORPORATION	C/O IBM CREDIT LLC PO BOX 643600 PITTSBURGH PA 15264	8/18/2017	6/30/2018	APPROVED	5/9/2018		OSC	\$323,048.96	\$323,048.96
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C318440	ORIGINAL	IBM OPERATING SYSTEM SOFTWARE LICENSES SUPPORT & MAINTENANCE	IBM CORPORATION	C/O IBM CREDIT LLC PO BOX 643600 PITTSBURGH PA 15264	8/18/2017	6/30/2018	NON APPROVED	4/25/2018	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED - THE CONTRACT REPORTER AD WAS NOT WRITTEN AS A PROCUREMENT OPPORTUNITY. A NEW AD IS REQUIRED	OSC	\$323,048.96	\$323,048.96
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C318448	ORIGINAL	ACCREDITATION FOR GRADUATE MEDICAL EDUCATION PROGRAMS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293	1/1/2018	12/31/2020	APPROVED	8/27/2018		OSC	\$760,800.00	\$760,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C318450	ORIGINAL	CLINICAL DATABASE SUBSCRIPTIONS IQ COLLABORATIVE & NRP MEMBERSHIP	VIZIENT INC	75 REMITTANCE DR STE 1855 CHICAGO IL 60675-1855	1/1/2016	12/31/2020	NON APPROVED	11/7/2018	-STS/AC340-S FATALLY FLAWED - THE CONTRACT AMOUNT MUST BE ADJUSTED TO TAKE INTO ACCOUNT THE PAYMENTS ALREADY MADE TO THE VENDOR	OSC	\$1,743,001.25	\$1,743,001.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C318450	ORIGINAL	PURCHASE OF VIZIENT MEMBERSHIP, CLINICAL DATABASE SUBSCRIPTION, DUES AND REPORTING TOOLS	VIZIENT INC	75 REMITTANCE DR STE 1855 CHICAGO IL 60675-1855	1/1/2016	12/31/2020	APPROVED	11/29/2018		OSC	\$1,634,801.25	\$1,634,801.25
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C318451	ORIGINAL	PROFESSIONAL SERVICES FOR UPGRADE OF EMR SOFTWARE SYSTEM	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673	6/1/2018	12/31/2018	APPROVED	7/11/2018		OSC	\$391,490.00	\$391,490.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C318452	ORIGINAL	HUMAN TISSUE PANCREAS CELL ISOLATION	KOUGO THERAPEUTICS	204 SOUTH FLOYD STREET LOUISVILLE KY 40202	7/1/2018	6/30/2020	APPROVED	8/1/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C319449	ORIGINAL	AMBULANCE & AMBULETTE SERVICES	PRIORITY ONE AMBULANCE INC	19 GRANITE AVENUE STATEN ISLAND NY 10303	9/5/2018	9/4/2019	APPROVED	6/19/2018		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319453	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319454	ORIGINAL	TEMPORARY NURSING SERVICES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	1/1/2019	12/31/2023	NON APPROVED	12/12/2018	- STS AMOUNT REVISED	OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319454	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$3,857,040.00	\$3,857,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319457	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319458	ORIGINAL	NURSING SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	1/1/2019	12/31/2023	NON APPROVED	12/12/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319458	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$3,857,040.00	\$3,857,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319459	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319460	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 740 STERLING VA 20166	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$3,857,040.00	\$3,857,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319460	ORIGINAL	TEMPORARY NURSING/MEDICAL TECHNICIAN SERVICES	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 740 STERLING VA 20166	1/1/2019	12/31/2023	NON APPROVED	12/12/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319461	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319463	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK NY 10038	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319464	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319465	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319466	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MEDICAL STAFFING SERVICES INC	25 KENNEDY BLVD. SUITE 200 EAST BRUNSWICK NJ 08816	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319467	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	MITCHELL MARTIN INC	307 W 38TH ST RM 1305 NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319469	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	NURSE STAFFING LLC	PO BOX 823473 PHILADELPHIA PA 19182	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319470	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	PROCARE USA LLC	PO BOX 75343 CHICAGO IL 60675	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319471	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319472	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$3,857,040.00	\$3,857,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319472	ORIGINAL	TEMPORARY NURSING/MEDICAL TECHNICIAN SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001	1/1/2019	12/31/2023	NON APPROVED	12/12/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319473	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SPECIALTY PROFESSIONAL SERVICES	17-20 WHITESTONE EXPRESSWAY STE 303 WHITESTONE NY 11357	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319474	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319475	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319476	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319477	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TOTAL HEALTHCARE STAFFING OF INC	2527 MERRICK RD BELLMORE NY 11710	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319478	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	TPF NURSING REGISTRY INC	121 W 11TH ST NEW YORK NY 10011	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319479	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$3,857,040.00	\$3,857,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319479	ORIGINAL	TEMPORARY NURSING/MEDICAL TECHNICIAN SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	1/1/2019	12/31/2023	NON APPROVED	12/12/2018	- STS/AC340-S FATALLY FLAWED	OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	32	C319480	ORIGINAL	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168	1/1/2019	12/31/2023	APPROVED	12/17/2018		OSC	\$2,142,800.00	\$2,142,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C319481	ORIGINAL	SUPPORT AND MAINTENANCE OF EMERGENCY MEDICINE DEPARTMENT INFORMATION	T-SYSTEMS INC	PO BOX 122537 DEPT 2537 DALLAS TX 75312-2537	9/18/2018	9/17/2023	APPROVED	1/28/2019		OSC	\$2,239,020.00	\$2,239,020.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	2	C319483	ORIGINAL	FOOD SERVICE MANAGEMENT	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN NY 11203	7/1/2018	6/30/2023	NON APPROVED	12/28/2018	- CONTRACT CONTENT - STS/AC340-S CONTENT - PER OSC EMAIL DATED 12/28/18, PLEASE ADD LANGUAGE TO THE AGREEMENT REGARDING THE CREDITING OF CASH REVENUES TO DOWNSTATES MONTHLY INVOICE	OSC	\$41,313,408.93	\$41,313,408.93
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	2	C319483	ORIGINAL	FOOD SERVICE MANAGEMENT	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN NY 11203	7/1/2018	6/30/2023	APPROVED	2/4/2019		OSC	\$56,873,270.30	\$56,873,270.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C319484	ORIGINAL	IBM OPERATING SYSTEM SOFTWARE LICENSE AND SUPPORT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	7/1/2018	6/30/2021	APPROVED	1/11/2019		OSC	\$1,209,894.53	\$1,209,894.53
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C319484	ORIGINAL	IBM OPERATING SYSTEM SOFTWARE	IBM CORPORATION	C/O IBM CREDIT LLC PO BOX 643600 PITTSBURGH PA 15264	7/1/2018	6/30/2021	NON APPROVED	12/26/2018	- STS/AC340-S FATALLY FLAWED - THE AC340 WAS ENTERED USING AN INCORRECT VENDOR ID NUMBER	OSC	\$1,209,894.53	\$1,209,894.53
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	5	C319485	ORIGINAL	APPLICANT TRACKING SOFTWARE SYSTEM	PAGEUP PEOPLE LIMITED	91 WILLIAM ST LEVEL 10 MELBOURNE VIC ZAP SOLUTIONS INC. PO BOX 61029 PITTSBURGH PA 15212	12/21/2018	12/20/2023	APPROVED	12/21/2018		OSC	\$476,500.00	\$476,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	3	C319487	ORIGINAL	ADMISSIONS APPLICATION AND RECRUITMENT MANAGEMENT SYSTEM	ZAP DEVELOPMENT INC	PO BOX 61029 PITTSBURGH PA 15212	4/1/2019	3/31/2024	APPROVED	1/29/2019		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	4	C319489	ORIGINAL	EMERGENCY DEPARTMENT MEDICAL BILLING & CODING SERVICES	LOGIXHEALTH INC	8 OAK PARK DRIVE BEDFORD MA 01730	2/1/2019	1/31/2024	NON APPROVED	3/13/2019	- SUPPLEMENTAL DOCUMENTATION - PROOF OF WORKERS' COMP AND DISABILITY INSURANCE IS REQUIRED FOR ACA COMPUTER INTEGRATORS	OSC	\$2,873,000.00	\$2,873,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C370317	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693		1/14/2019	NON APPROVED	6/22/2018	- NON-APPROVED PER AGENCY REQUEST - PRICING IN PARAGRAPH 3 NEEDS TO BE REVISED	OSC	\$191,274.00	\$191,274.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C370317	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693		1/14/2019	APPROVED	8/17/2018		OSC	\$181,512.00	\$181,512.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400291	AMENDMENT	CORRECTION OF END DATE - STUDENT HEALTH INSURANCE COVERAGE (8/1/16-7/31/21)	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		7/31/2021	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400291	AMENDMENT	TERMINATION OF CONTRACT EFFECTIVE 7/31/2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		7/31/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503321	AMENDMENT	INCREASE CONTRACT FOR ADDITIONAL LEVEL OF EFFORT PROVIDED BY THREE MEDICAL DIRECTORS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	6/18/2018		OSC	\$188,941.00	\$188,941.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503341	AMENDMENT	FINAL ONE YEAR RENEWAL - TRANSPLANT PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202		10/7/2017	NON APPROVED	6/5/2018	- STS/AC340-S FATALLY FLAWED - TRANSACTION IS NON APPROVED AS SUFFICIENT FUNDS REMAIN AND THE ACTUAL SPEND AMOUNT IS LOWER FOR THE RENEWAL PERIOD. AGENCY SHOULD PROVIDE RECONCILIATION OF AMOUNT BEFORE RESUBMITTING AC	OSC	\$875,875.00	\$875,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503341	AMENDMENT	FINAL ONE YEAR RENEWAL - TRANSPLANT PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202		10/7/2017	APPROVED	10/30/2018	340/STS	OSC	(\$1,032,629.00)	\$1,032,629.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503413	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	PEDIATRIX MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	PO BOX 281034 ATLANTA GA 30384		7/6/2018	APPROVED	4/19/2018		OSC	\$67,000.00	\$67,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503413	AMENDMENT	ONE YEAR EXTENSION	PEDIATRIX MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	PO BOX 281034 ATLANTA GA 30384		6/30/2019	NON APPROVED	3/6/2019	- CONTRACT CONTENT - THE CONTRACT NEEDS TO BE AMENDED TO REMOVE THE CHIEF OF SERVICE AND QUALITY OFFICER TITLES	OSC	\$118,281.00	\$118,281.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503427	AMENDMENT	INCREASE CONTRACT VALUE TO HIRE ADDITIONAL STAFF FOR PARKING LOTS	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE NY 13205			APPROVED	6/27/2018		OSC	\$80,126.00	\$80,126.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503427	AMENDMENT	AMENDMENT 3 - 10 MONTH EXTENSION	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE NY 13205		7/31/2019	APPROVED	2/4/2019		OSC	\$2,362,304.17	\$2,362,304.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503428	AMENDMENT	ONE YEAR EXTENSION	KAPLAN INC	PO BOX 203952 DALLAS TX 75320		6/30/2019	APPROVED	9/6/2018		OSC	\$242,250.00	\$242,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503428	AMENDMENT	ONE YEAR EXTENSION	KAPLAN INC	PO BOX 203952 DALLAS TX 75320		6/30/2019	NON APPROVED	8/20/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$1,542,250.00	\$1,542,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503677	AMENDMENT	ONE YEAR EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		8/31/2018	APPROVED	6/28/2018		OSC	\$259,578.40	\$259,578.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503684	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT- 18/19	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	3/8/2019		OSC	\$419.00	\$419.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503697	AMENDMENT	EXERCISE THE 3RD AND 4TH ONE-YEAR RENEWAL OPTIONS	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057		9/30/2019	APPROVED	1/7/2019		OSC	\$674,940.00	\$674,940.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503754	AMENDMENT	AMENDMENT 1 TO ADJUST COMPENSATION RATES FOR PHYSICIANS - QUALITY OFFICER POSITION FOR SURGERY DEPT.	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			APPROVED	5/22/2018		OSC	\$78,280.43	\$78,280.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503762	AMENDMENT	ADDITIONAL 1.0 FTE FOR PROFESSIONAL PATHOLOGY AND MEDICAL DIRECTOR SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLP	750 EAST ADAMS ST 3800 JH SYRACUSE NY 13210			APPROVED	4/10/2018		OSC	\$565,980.00	\$565,980.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503816	AMENDMENT	INCREASE IN CONTRACT VALUE TO MEET MINIMUM WAGE AND PREVAILING WAGE INCREASES	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE NY 13202			APPROVED	5/9/2018		OSC	\$104,814.85	\$104,814.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503817	AMENDMENT	INCREASE IN CONTRACT VALUE TO MEET MINIMUM WAGE AND PREVAILING WAGE INCREASES	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088			APPROVED	5/9/2018		OSC	\$69,876.56	\$69,876.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503845	AMENDMENT	AMENDMENT 1 - ALLOW FOR ANNUAL INCREASE IN SALARIES AND FRINGE BENEFITS	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE NY 13221-4738			APPROVED	9/18/2018		OSC	\$36,334.00	\$36,334.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	ANNUAL COST ADJUSTMENT 2018-19	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	3/11/2019		OSC	\$28,188.00	\$28,188.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503883	AMENDMENT	MEDICAL SERVICE GROUP (MSG) - BUDGET MODIFICATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	12/27/2018		OSC	\$650.00	\$650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503910	AMENDMENT	AMENDMENT TO INCREASE TRANSPORTATION RATES WITH 2018 MEDICARE AMBULANCE	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK NY 10249-6616			APPROVED	3/8/2019		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503961	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT 9/1/18 - 8/31/19	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			APPROVED	3/7/2019		OSC	(\$2,644.00)	\$2,644.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503962	AMENDMENT	ANNUAL ADJUSTMENT OF REIMBURSEMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	2/7/2019		OSC	\$68,766.00	\$68,766.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504002	ORIGINAL	RENTAL AND LAUNDERING SERVICES - UPSTATE MEDICAL UNIVERSITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	NON APPROVED	10/19/2018	-STS/AC340-S CONTENT -AC-340 AMOUNT NEEDS TO BE CHANGED TO ACCOUNT FOR PAYMENTS ALREADY MADE	OSC	\$271,666.46	\$271,666.46	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504002	ORIGINAL	LAUNDRY SERVICES - UPSTATE MEDICAL UNIVERSITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	APPROVED	12/4/2018		OSC	\$249,088.60	\$249,088.60	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504002	ORIGINAL	RENTAL AND LAUNDERING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	NON APPROVED	11/19/2018	-STS/AC340-S CONTENT -AC-340 AMOUNT NEEDS TO BE CHANGED TO ACCOUNT FOR PAYMENTS ALREADY MADE	OSC	\$271,666.46	\$271,666.46	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504024	AMENDMENT	AMENDMENT 1 - 3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	NON APPROVED	1/9/2019	-STS/AC340-S CONTENT -PLEASE REENTER TRANSACTION AMOUNT TO REFLECT UNSPENT FUNDS	OSC	\$28,370,854.00	\$28,370,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504024	AMENDMENT	3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	APPROVED	2/20/2019		OSC	\$20,030,054.55	\$20,030,054.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504025	AMENDMENT	3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	NON APPROVED	1/2/2019	-DELAYED AGENCY RESPONSE -PLEASE RESPOND TO OSC EMAIL FROM 12/20/18	OSC	\$5,293,930.00	\$5,293,930.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504025	AMENDMENT	3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	APPROVED	2/8/2019		OSC	\$3,649,295.57	\$3,649,295.57
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504026	AMENDMENT	3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	NON APPROVED	1/2/2019	-DELAYED AGENCY RESPONSE -PLEASE RESPOND TO OSC EMAIL FROM 12/20/18	OSC	\$3,365,646.00	\$3,365,646.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504026	AMENDMENT	3 YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	APPROVED	2/8/2019		OSC	\$2,195,086.07	\$2,195,086.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504028	AMENDMENT	THREE YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	APPROVED	3/28/2019		OSC	\$10,034,489.37	\$10,034,489.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504028	AMENDMENT	THREE YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	NON APPROVED	3/19/2019	-STS/AC340-S FATALLY FLAWED -PER OSC PHONE CALL AND EMAIL DATED 3/18, PLEASE REVISE THE AC340 TO REFLECT THE CORRECT AMENDMENT AMOUNT OF \$10,034,489.37 CONSISTENT WITH THE USAGE NEEDS IDENTIFIED FROM THE ESTIMATED USAGE	OSC	\$15,367,590.00	\$15,367,590.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504028	AMENDMENT	THREE YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			6/30/2021	NON APPROVED	1/3/2019	-DELAYED AGENCY RESPONSE -PLEASE PROVIDE A RESPONSE TO OSC QUESTIONS SENT VIA EMAIL ON 12/19/18	OSC	\$15,367,590.00	\$15,367,590.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504031	ORIGINAL	MEDICAL SERVICE GROUP - PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	4/1/2016	3/31/2021	APPROVED	8/29/2018		OSC	\$4,907,696.00	\$4,907,696.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504040	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT 18/19	UNIVERSITY OF GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210			APPROVED	3/8/2019		OSC	\$15,435.00	\$15,435.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504088	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT 7/1/18 - 6/30/19	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	3/12/2019		OSC	\$235,530.00	\$235,530.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504106	ORIGINAL	JANITORIAL SERVICES AT THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2020	APPROVED	5/2/2018		OSC	\$458,055.45	\$458,055.45	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504137	AMENDMENT	AMMENDMENT 1 - BUDGET MODIFICATION	ADVANTAGE VALET PARKING INC HEALTHPARK	181 S NORTHWEST HIGHWAY BARRINGTON IL 90010			APPROVED	9/5/2018		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504150	AMENDMENT	ANNUAL ADJUSTMENT FOR 7/1/18 THROUGH 6/30/19	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			APPROVED	2/14/2019		OSC	(\$25,023.00)	\$25,023.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504155	AMENDMENT	FOUR YEAR RENEWAL- RADIOLOGY STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202			11/30/2021	APPROVED	5/30/2018		OSC	\$5,121,877.07	\$5,121,877.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504155	AMENDMENT	FOUR YEAR RENEWAL- RADIOLOGY STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202			11/30/2021	NON APPROVED	5/11/2018	-STS/AC340-S CONTENT - ORIGINAL AGREEMENT PROVIDED FOR INCREASES BASED ON THE RESEARCH FOUNDATION SALARY SCHEDULE. SUNY ESTIMATED 4% INCREASES EACH YEAR BASED ON A CONSUMER PRICE INDEX. THE 4% INCREASE APPEARS TO BE OVERSTATED AND UNSUPPORTED	OSC	\$5,439,722.36	\$5,439,722.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504188	ORIGINAL	MEDICAL SERVICE GROUP (MSG)- MEDICAL DIRECTOR OF EXTRACORPEAL MEMBRANE OXYGENATION- CONVERTS T TO C	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	11/9/2018	10/31/2019	APPROVED	3/28/2019		OSC	\$113,592.50	\$113,592.50	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504208	ORIGINAL	MEDICAL SERVICE GROUP - MEDICAL DIRECTION SERVICES FOR BREAST CANCER AND THORACIC ONCOLOGY	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	1/1/2017	12/31/2021	APPROVED	6/26/2018		OSC	\$398,405.00	\$398,405.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504211	ORIGINAL	MEDICAL SERVICE GROUP - CODING AND REGISTRATION SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	2/1/2017	1/31/2022	APPROVED	4/17/2018		OSC	\$385,236.00	\$385,236.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	1/3/2019		OSC	\$1,750,000.00	\$1,750,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504259	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088			APPROVED	1/3/2019		OSC	\$750,000.00	\$750,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504261	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	1/3/2019		OSC	\$1,500,000.00	\$1,500,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504262	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	CYNET SYSTEMS INC	21000 ATLANTIC BLVD SUITE 740 STERLING VA 20166			APPROVED	1/3/2019		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017			APPROVED	1/3/2019		OSC	\$175,000.00	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	1/3/2019		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114			APPROVED	1/3/2019		OSC	\$1,250,000.00	\$1,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	1/3/2019		OSC	(\$6,150,000.00)	\$6,150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504295	ORIGINAL	REGULAR SHIFT AND ON-CALL LOCUM PEDIATRIC RADIOLOGIST SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	4/2/2017	4/1/2018	APPROVED	5/29/2018		OSC	\$318,220.00	\$318,220.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504315	ORIGINAL	ON-CALL PEDIATRIC CARDIOLOGY CONGENITAL HEART SURGEON SERVICES/PEDIATRIC ICU CONSULTATION SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	6/1/2017	5/31/2020	APPROVED	4/25/2018		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504329	ORIGINAL	AUXILIARY AGREEMENT	FACULTY STUDENT ASSOCIATION	750 E ADAMS ST SYRACUSE NY 13210	7/1/2017	6/30/2022	APPROVED	4/17/2018		OSC	\$6,087,500.00	\$6,087,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504329	AMENDMENT	CONTRACT VALUE INCREASE FOR TWO ADDITIONAL SHUTTLE BUSES	FACULTY STUDENT ASSOCIATION	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	3/20/2019		OSC	\$414,414.00	\$414,414.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504359	AMENDMENT	EXTRACORPOREAL MEMBRANE OXYGENATION SERVICES AMENDMENT 1	KEYSTONE PERFUSION SERVICES PC	8 GENERAL SIKORSKI COURT PO BOX 161 MOUNTAIN TOP PA 18707			APPROVED	9/13/2018		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504370	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - INTERVENTIONAL RADIOLOGIST	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	7/3/2017	7/31/2018	APPROVED	4/26/2018		OSC	\$1,040,000.00	\$1,040,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504385	ORIGINAL	PEDIATRIC/SPECIALTY CRITICAL REFERENCE TESTING LABORATORY SERVICES	MAYO COLLABORATIVE SERVICES	DBA MAYO MEDICAL LABORATORIES PO BOX 9146 MINNEAPOLIS MN 55480	10/1/2017	9/30/2022	APPROVED	5/11/2018		OSC	\$954,200.00	\$954,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504386	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	9/1/2016	8/31/2019	APPROVED	8/30/2018		OSC	\$473,106.00	\$473,106.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504387	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	2/28/2020	APPROVED	8/30/2018		OSC	\$406,002.00	\$406,002.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504388	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	6/30/2020	APPROVED	8/30/2018		OSC	\$462,820.00	\$462,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504389	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	6/30/2020	APPROVED	8/30/2018		OSC	\$462,820.00	\$462,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	1	C504391	ORIGINAL	ON CALL UROLOGY SERVICES AT COMMUNITY CAMPUS	ASSOCIATED MEDICAL PROFESSIONALS OF NY PLLC	100 METROPOLITAN PARK DRIVE SUITE 100 LIVERPOOL NY 13088	10/1/2017	9/30/2022	APPROVED	6/5/2018		OSC	\$465,000.00	\$465,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504392	ORIGINAL	SEXUAL ASSAULT NURSE EXAMINER (SANE) PROGRAM SERVICES	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	7/1/2018	6/30/2023	NON APPROVED	3/28/2019	-STS/AC340-5 CONTENT - AGENCY WILL ADJUST TRANSACTION AMOUNT TO REFLECT 5-YEAR BUDGET AND REENTER	OSC	\$114,000.00	\$114,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504394	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	9/11/2017	9/10/2019	APPROVED	4/26/2018		OSC	\$428,667.00	\$428,667.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504408	ORIGINAL	MEDICAL SERVICE GROUP - ADVANCED CARDIAC LIFE SUPPORT (ACLS) PEDIATRIC ADVANCED LIFE SUPPORT (PALS)	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2022	APPROVED	5/9/2018		OSC	\$1,146,000.00	\$1,146,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504409	ORIGINAL	MEDICAL DIRECTOR SERVICES TO VARIOUS LOCATIONS - EMERGENCY MEDICINE	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	3/1/2018	2/28/2023	NON APPROVED	6/27/2018	-NON-APPROVED PER AGENCY REQUEST - BOC RECEIVED INCIDENT # 715078, FROM SUNY, REQUESTING THIS TRANSACTION BE NON-APPROVED. SUNY UPSTATE MAY RESUBMIT UPON RESOLUTION OF FUNDING ISSUE	OSC	\$6,917,905.00	\$6,917,905.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504409	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES TO VARIOUS LOCATIONS - EMERGENCY MEDICINE	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	3/1/2018	2/28/2023	APPROVED	7/19/2018		OSC	\$6,917,905.00	\$6,917,905.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504428	ORIGINAL	ADDITIONS MEDICAL DIRECTION AND OVERSIGHT TO MULTIPLE UPSTATE CLINICS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	6/30/2022	APPROVED	4/23/2018		OSC	\$375,285.00	\$375,285.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504434	ORIGINAL	MEDICAL DIRECTION FAMILY MEDICINE PROGRAM	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	12/2/2016	12/1/2021	APPROVED	2/4/2019		OSC	\$340,265.00	\$340,265.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504435	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CODING STAFF SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	2/1/2017	1/31/2022	APPROVED	4/10/2018		OSC	\$300,140.00	\$300,140.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504438	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR OF PHYSICAL MEDICINE AND REHAB	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2022	APPROVED	12/20/2018		OSC	\$3,591,635.00	\$3,591,635.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504447	ORIGINAL	ON CALL PEDIATRIC ANESTHESIOLOGY SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2018	6/30/2023	APPROVED	5/23/2018		OSC	\$3,000,960.00	\$3,000,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504480	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	10/8/2017	10/7/2019	APPROVED	8/31/2018		OSC	\$875,875.00	\$875,875.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504482	ORIGINAL	MEDICAL SERVICE GROUP (MSG)-MEDICAL DIRECTION CLINICAL DOCUMENTATION IMPROVEMENT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED	7/26/2018		OSC	\$464,515.00	\$464,515.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504488	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2021	NON APPROVED	1/10/2019	- AGENCY REQUEST - ORIGINAL AC340 HAS INCORRECT CONTRACT AMOUNT. - AGENCY WILL RESUBMIT WITH CORRECT AMOUNT	OSC	\$4,453,166.00	\$4,453,166.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504488	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2021	APPROVED	2/11/2019		OSC	\$4,261,596.00	\$4,261,596.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504489	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROLOGY ON-CALL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	12/20/2018		OSC	\$3,532,120.00	\$3,532,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504572	ORIGINAL	STUDENT HEALTH INSURANCE BROKER SERVICES- 2018/2019 ACADEMIC YEAR	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/15/2018	8/14/2019	APPROVED	7/23/2018		OSC	\$770,000.00	\$770,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504579	ORIGINAL	MEDICAL SERVICE GROUP (MSG)- MEDICAL DIRECTION PERINATAL AND WOMEN'S HEALTH	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	12/17/2018		OSC	\$701,875.00	\$701,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504599	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRY ON-CALL SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2020	APPROVED	2/15/2019		OSC	\$1,780,000.00	\$1,780,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504612	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CLINICAL PSYCHOLOGIST SERVICES TO PEDIATRIC SERVICES PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2023	APPROVED	2/15/2019		OSC	\$506,700.00	\$506,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C504625	ORIGINAL	MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO INC	9010 STRADA STELL CRT STE 103 NAPLES FL 34109-4424	9/1/2018	8/31/2021	APPROVED	9/13/2018		OSC	\$330,000.00	\$330,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504671	ORIGINAL	ASTHMA INNOVATION GRANT FUNDS CONTRACT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	9/1/2018	2/28/2020	APPROVED	10/15/2018		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504677	ORIGINAL	INNOVATION GRANT FUND CONTRACT FOR HEART FAILURE TRANSITIONAL CARE PILOT PROJECT	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE NY 13204	9/1/2018	2/28/2020	APPROVED	10/15/2018		OSC	\$116,147.00	\$116,147.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504678	ORIGINAL	INNOVATION GRANT FUND CONTRACT FOR HEART FAILURE TRANSITIONAL CARE PILOT PROJECT	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203	9/1/2018	2/28/2020	APPROVED	10/15/2018		OSC	\$154,186.00	\$154,186.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550044	ORIGINAL	AUXILIARY SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	394 LENOX RD BROOKLYN NY 11203	7/1/2012	6/30/2017	APPROVED	3/20/2019		OSC	\$13,738,685.00	\$13,738,685.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C550050	AMENDMENT	2ND OF 4 ONE YEAR RENEWALS	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE BOX 50 BROOKLYN NY 11203		1/3/2020	APPROVED	11/29/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550052	ORIGINAL	AUXILIARY SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	394 LENOX RD BROOKLYN NY 11203	7/1/2017	6/30/2022	APPROVED	3/20/2019		OSC	\$13,297,805.00	\$13,297,805.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550053	ORIGINAL	FOUNDATION AGREEMENT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN NY 11203	1/1/2018	12/31/2022	APPROVED	6/29/2018		OSC	\$3,116,229.00	\$3,116,229.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C550054	ORIGINAL	PHYSICIAN SERVICES - RHEUMATOLOGY	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE BOX 50 BROOKLYN NY 11203	1/1/2018	12/31/2022	NON APPROVED	11/8/2018	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - CONTRACT REPORTER ADVERTISEMENT IS NOT CONSISTENT WITH IDENTIFYING INTEREST IN THE PROCUREMENT OPPORTUNITY	OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600647	AMENDMENT	FIVE YEAR RENEWAL	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE WI 53288		9/30/2023	NON APPROVED	6/27/2018	- REQUIRED JUSTIFICATIONS - COST JUSTIFICATION NEEDED	OSC	\$33,851,094.00	\$33,851,094.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600647	AMENDMENT	FIVE YEAR RENEWAL	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE WI 53288		9/30/2023	APPROVED	9/5/2018		OSC	\$33,851,094.00	\$33,851,094.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	FINAL ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2019	APPROVED	10/22/2018		OSC	\$1,693,226.40	\$1,693,226.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	5/23/2018		OSC	\$626,448.27	\$626,448.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600755	AMENDMENT	ONE YEAR EXTENSION	EXECUTIVE HEALTH RESOURCES INC	3797 MOMENTUM PL CHICAGO IL 60689-5337		8/31/2019	NON APPROVED	12/20/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600755	AMENDMENT	ONE YEAR EXTENSION	EXECUTIVE HEALTH RESOURCES INC	3797 MOMENTUM PL CHICAGO IL 60689-5337		8/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600759	AMENDMENT	CHANGE END DATE	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250		11/17/2019	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600764	AMENDMENT	BUDGET MODIFICATION - CPI COST INCREASE	AESYNT INC	PO BOX 642164 PITTSBURGH PA 15264			APPROVED	11/29/2018		OSC	\$11,919.40	\$11,919.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600805	AMENDMENT	RENEWAL INSURANCE COLLECTION SERVICES	KOPP BILLING AGENCY INC	530 E GENESEE ST SYRACUSE NY 13220		3/1/2019	APPROVED	4/24/2018		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600805	AMENDMENT	SECOND RENEWAL INSURANCE COLLECTION	KOPP BILLING AGENCY INC	530 E GENESEE ST SYRACUSE NY 13220		3/1/2020	APPROVED	3/27/2019		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600826	AMENDMENT	AMEND AGREEMENT FOR ADDITIONAL PATIENT SATISFACTION SURVEYS	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288			APPROVED	6/29/2018		OSC	\$284,158.89	\$284,158.89
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600847	ORIGINAL	GAMMA KNIFE MAINTENANCE	ELEKTA INC	PO BOX 404199 ATLANTA GA 30384	11/15/2017	11/14/2022	APPROVED	8/9/2018		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600847	ORIGINAL	GAMMA KNIFE MAINTENANCE	ELEKTA INC	PO BOX 404199 ATLANTA GA 30384	11/15/2017	11/14/2022	NON APPROVED	6/26/2018	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600872	ORIGINAL	PHARMACY CAROUSEL PHARMGOSTIC MAINTENANCE AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	6/1/2018	5/31/2023	NON APPROVED	10/16/2018	- DELAYED AGENCY RESPONSE - THERE ARE 2 CONTRACTS FOR THIS TYPE OF SOFTWARE (C600841 & T600859). PLEASE EXPLAIN WHY THIS CONTRACT IS NEEDED - PROVIDE A COPY OF CUSTOMER ORDER NUMBER 1000091972 CITED IN SCHEDULE 3(B).	OSC	\$265,740.00	\$265,740.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600875	ORIGINAL	FUJIFILM SYNAPSE SOFTWARE LICENSE AND MAINTENANCE	FUJIFILM MEDICAL SYSTEMS USA INC	PO BOX 347689 PITTSBURGH PA 15251	1/1/2017	12/31/2019	APPROVED	3/26/2019		OSC	\$658,692.00	\$658,692.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600906	ORIGINAL	VERO SERVICE AND SUPPORT	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO IL 60689-5323	4/1/2018	5/20/2025	APPROVED	5/11/2018		OSC	\$2,294,758.84	\$2,294,758.84
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600922	ORIGINAL	VIDEO INTERPRETING SERVICES	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS TX 75320	7/1/2017	1/31/2018	APPROVED	7/16/2018		OSC	\$254,949.45	\$254,949.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	3	C600935	ORIGINAL	MIXED RECYCLING SERVICES	BUTLER DISPOSAL SYSTEMS INC	FULTON NY 13069	11/1/2017	10/31/2023	APPROVED	10/22/2018		OSC	\$1,787,293.91	\$1,787,293.91
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C910351	ORIGINAL	HOST FACILITY FOR ANNUAL ALL-COLLEGE CONFERENCE	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS NY 12866	3/19/2019	3/25/2021	APPROVED	3/28/2019		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST PRICE	2	C910376	ORIGINAL	SNOW PLOWING SERVICES	FREDERICK L BOLLMAN JR	851 SARATOGA ROAD WILTON NY 12831	11/1/2018	4/30/2021	APPROVED	12/13/2018		OSC	\$278,181.00	\$278,181.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990376	AMENDMENT	RENEWAL HVAC SERVICES	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235		9/17/2019	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990376	AMENDMENT	MAINTENANCE SERVICES FOR HVAC SYSTEM	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235		9/17/2018	NON APPROVED	8/28/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT TERM	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990376	AMENDMENT	MAINTENANCE SERVICES FOR HVAC SYSTEM SECOND OF FOUR ONE-YEAR RENEWALS -	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235	9/18/2015	9/17/2018	APPROVED	9/6/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		5/6/2019	APPROVED	6/21/2018		OSC	\$514,815.84	\$514,815.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991124	AMENDMENT	FINAL RENEWAL APOGEE ENERGY REDUCTION SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		2/28/2020	APPROVED	1/17/2019		OSC	\$134,742.00	\$134,742.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS - ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468		6/30/2019	APPROVED	9/13/2018		OSC	\$180,011.59	\$180,011.59
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS - ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468		6/30/2019	NON APPROVED	8/22/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT DOLLAR AMOUNT	OSC	\$140,097.00	\$140,097.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS - ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468		6/30/2019	APPROVED	8/27/2018		OSC	\$227,467.07	\$227,467.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	FIRST ONE-YEAR RENEWAL	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272	9/1/2014	4/4/2020	APPROVED	12/21/2018		OSC	\$151,722.77	\$151,722.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	CABLE TV SERVICES	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272	9/1/2014	4/4/2020	APPROVED	12/21/2018		OSC	\$205,683.37	\$205,683.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	FIRST ONE-YEAR RENEWAL	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272		4/4/2020	APPROVED	12/21/2018		OSC	\$142,864.00	\$142,864.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	FINAL ONE YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2019	APPROVED	7/19/2018		OSC	\$504,160.00	\$504,160.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	FINAL ONE YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2019	APPROVED	7/19/2018		OSC	\$302,496.00	\$302,496.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	FINAL ONE YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2019	APPROVED	7/19/2018		OSC	\$274,000.00	\$274,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	3	CM00701	ORIGINAL	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	8/1/2018	7/31/2023	NON APPROVED	9/20/2018	- DELAYED AGENCY RESPONSE - PLEASE PROVIDE RESPONSES TO OSC QUESTIONS SENT VIA EMAIL ON 9/5/18	OSC	\$2,387,797.53	\$2,387,797.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	3	CM00701	ORIGINAL	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	8/1/2018	7/31/2023	NON APPROVED	9/20/2018	- DELAYED AGENCY RESPONSE - PLEASE PROVIDE RESPONSES TO OSC QUESTIONS SENT VIA EMAIL ON 9/5/18	OSC	\$1,382,409.09	\$1,382,409.09
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	3	CM00701	ORIGINAL	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	8/1/2018	7/31/2023	APPROVED	2/4/2019		OSC	\$1,382,409.09	\$1,382,409.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	3	CM00701	ORIGINAL	INTERNET SERVICES FOR STUDENT DORMS	APOGEE TELECOM INC	PO BOX 95541 GRAPEVINE TX 76099-9703	8/1/2018	7/31/2023	APPROVED	2/4/2019		OSC	\$2,387,797.53	\$2,387,797.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE FOR FISCAL YEAR 2019-2020	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501	8/20/2010		NON APPROVED	1/15/2019	- STS/AC340-S CONTENT - AC340 RECEIVED UNDER INCORRECT AGENCY. PLEASE RE-ENTER	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE CONTRACT VALUE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501		12/31/2018	APPROVED	10/23/2018		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE CONTRACT VALUE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501		12/31/2018	NON APPROVED	8/7/2018	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	UPDATING TERMS AND CONDITIONS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE FOR 1/1/19 - 8/19/20	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501		8/19/2020	APPROVED	1/28/2019		OSC	\$94,000.00	\$94,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE FOR FISCAL YEAR 2018-2019	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501			APPROVED	10/4/2018		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	BUDGET MODIFICATION	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501			APPROVED	6/5/2018		OSC	\$28,135.85	\$28,135.85
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501			APPROVED	12/11/2018		OSC	\$49,654.46	\$49,654.46
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADD FUNDS TO PAY BALANCE FOR SUMMER 2018 AND 2018 EVACUATION INSURANCE PAYMENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	9/12/2018		OSC	\$56,743.45	\$56,743.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	AMENDMENT 2 - CONTRACT VALUE INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	10/4/2018		OSC	\$19,890.75	\$19,890.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ONE YEAR EXTENSION AND ADD FUNDS FOR 2018 SPRING SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	8/31/2018		OSC	\$60,500.00	\$60,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT VALUE INCREASE- STUDENT HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	5/17/2018		OSC	\$4,343.22	\$4,343.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	REDUCE CONTRACT VALUE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	7/13/2018		OSC	(\$232.65)	\$232.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT VALUE INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	11/1/2018		OSC	\$7,552.14	\$7,552.14
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADD FUNDS TO PAY BALANCE FOR SPRING 2018 SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	8/6/2018		OSC	\$453,270.71	\$453,270.71
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADDING FUNDS FOR SPRING AND SUMMER 2018	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			NON APPROVED	1/7/2019	DELATED AGENCY RESPONSE - PLEASE RESPOND TO OSC EMAIL FROM 12/26	OSC	\$555,451.60	\$555,451.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADDING FUNDS FOR SPRING AND SUMMER 2018	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	3/15/2019		OSC	\$555,451.60	\$555,451.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	7	CM00954	ORIGINAL	IMMIGRATION COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/3/2015	2/2/2020	APPROVED	3/14/2019		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	7	CM00954	ORIGINAL	IMMIGRATION COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/3/2015	2/2/2020	NON APPROVED	3/7/2019	NON APPROVED PER AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	HOSPITAL AUDIT SERVICES - CONTRACT VALUE INCREASE	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864			NON APPROVED	10/17/2018	STS/AC340-S CONTENT - PLEASE REVISE CONTRACT END DATE AND TRANSACTION AMOUNT AND RESUBMIT	OSC	\$132,006.00	\$132,006.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	FINAL RENEWAL	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2020	APPROVED	8/22/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	2ND OF 2 ONE YEAR RENEWALS	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2020	APPROVED	2/6/2019		OSC	\$138,925.00	\$138,925.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	EXERCISE FIRST AND SECOND OPTIONAL ONE (1) YEAR RENEWALS	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2020	APPROVED	3/26/2019		OSC	\$240,209.99	\$240,209.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	CONTRACT VALUE CORRECTION	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864			APPROVED	2/7/2019		OSC	\$66,040.00	\$66,040.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	CONTRACT VALUE CORRECTION	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864			APPROVED	3/18/2019		OSC	(\$555,593.62)	\$555,593.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	ONE YEAR RENEWAL AND CONTRACT VALUE INCREASE	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2020	APPROVED	10/31/2018		OSC	\$134,706.00	\$134,706.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00958	AMENDMENT	CONTRACT VALUE INCREASE	DENTONS US LLP	233 SOUTH WACKER DRIVE ATTN: ACCOUNTING CHICAGO IL 60606-6306			APPROVED	10/29/2018		OSC	\$152,298.50	\$152,298.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00958	AMENDMENT	CONTRACT TERMINATION	DENTONS US LLP	233 SOUTH WACKER DRIVE ATTN: ACCOUNTING CHICAGO IL 60606-6306		12/19/2018	NON APPROVED	1/10/2019	STS/AC340-S CONTENT - PLEASE REENTER TO REDUCE THE CONTRACT AMOUNT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	CONTRACT VALUE INCREASE FOR WINTER AND SUMMER 2018	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	4/5/2018		OSC	\$116,760.42	\$116,760.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	INCREASING TOTAL CONTRACT VALUE TO PAY OUTSTANDING INVOICES	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	6/25/2018		OSC	\$95,000.00	\$95,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	BUDGET MODIFICATION	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	6/21/2018		OSC	\$465,788.23	\$465,788.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS - 2018-19	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	10/10/2018		OSC	\$2,030,107.00	\$2,030,107.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	ACADEMIC OVERSEAS PROGRAMS FOR 2018 - 2019 - FALL, WINTER, SPRING AND SUMMER SEMESTERS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	10/11/2018		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	OVERSEAS ACADEMIC PROGRAMS - FALL 2017 AND SPRING 2018	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101	7/1/2017	6/30/2020	APPROVED	6/29/2018		OSC	\$158,212.88	\$158,212.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	BUDGET FOR FALL 2018 AND WINTER/SPRING/SUMMER 2019 OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	8/9/2018		OSC	\$2,410,015.47	\$2,410,015.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS BUDGET FOR FALL 2018-SPRING 2019	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	10/25/2018		OSC	\$147,657.00	\$147,657.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	INCREASE CONTRACT VALUE	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511			APPROVED	5/2/2018		OSC	\$15,793.33	\$15,793.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0211C	AMENDMENT	ANNUAL RENEWAL OF ORACLE LICENSE AND SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		7/1/2019	APPROVED	7/31/2018		OSC	\$1,613,582.06	\$1,613,582.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02889	AMENDMENT	AFFIRMATIVE ACTION PLANS FOR S	OUTSOLVE LLC	3330 W ESPLANADE AVE S STE 301 METAIRIE LA 70002		6/30/2019	NON APPROVED	8/6/2018	STS/AC340-S FATALLY FLAWED - THE CONTRACT EXPIRED 3/17/18 - THE RATE ON THE QUOTE COULD NOT BE VERIFIED	OSC	\$1,495.00	\$1,495.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	BEST VALUE	6	CM02918	ORIGINAL	REFUND MANAGEMENT SERVICES	BANKMOBILE TECHNOLOGIES INC	1015 PENN AVE SUITE 103 WYOMISSING PA 19610	4/9/2018	8/19/2020	NON APPROVED	4/16/2018	STS/AC340-S FATALLY FLAWED - FEIN INCORRECT	OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM02918	ORIGINAL	REFUND MANAGEMENT SERVICES	CUSTOMERS BANK	115 MUNSON ST NEW HAVEN CT 06511	4/9/2018	8/19/2020	APPROVED	5/8/2018		OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM02918	ORIGINAL	REFUND MANAGEMENT SUBSCRIPTION	CUSTOMERS BANK	115 MUNSON ST NEW HAVEN CT 06511	10/1/2018	8/19/2020	APPROVED	11/20/2018		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	10/29/2018	DELATED AGENCY RESPONSE - PLEASE RESPOND TO OSC EMAIL FROM 10/23	OSC	\$175,000.00	\$175,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	ORIGINAL	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	9/5/2018		OSC	\$367,516.71	\$367,516.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INSURANCE BROKER FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	8/22/2018	-STS/AC340-5 FATALLY FLAWED -STS AMOUNT EXCEEDS ONE YEAR	OSC	\$1,102,575.00	\$1,102,575.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	10/15/2018	-STS/AC340-5 CONTENT - TRANSACTION DOLLAR AMOUNT SHOULD ONLY BE FOR ONE YEAR	OSC	\$415,233.00	\$415,233.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	2018-19 INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	8/29/2018		OSC	\$90,668.00	\$90,668.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL STUDENT HEALTH INSURANCE 2018-19	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	APPROVED	10/11/2018		OSC	\$410,000.00	\$410,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL STUDENT HEALTH INSURANCE FOR 2018-19	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	9/11/2018	9/10/2019	APPROVED	10/3/2018		OSC	\$41,769.50	\$41,769.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL STUDENT HEALTH INSURANCE FOR FALL 2018, SPRING AND SUMMER 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	10/23/2018		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	1/7/2019	-DELAYED AGENCY RESPONSE -PER OSC'S EMAIL SENT ON 12/28/18, PLEASE PROVIDE AN EXPLANATION AS TO HOW CONTRACT TOTAL WAS ARRIVED AT	OSC	\$36,000.00	\$36,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL STUDENT INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	8/1/2018	-STS/AC340-5 FATALLY FLAWED -THE CONTRACT AMOUNT MUST BE BASED ON STUDENT COUNT.	OSC	\$13,507,142.04	\$13,507,142.04
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	9/15/2018	9/14/2019	NON APPROVED	3/12/2019	-DELAYED AGENCY RESPONSE -AWAITING AGENCY RESPONSE. AGENCY NEEDS TO PROVIDE CONTRACT TOTAL ESTIMATE USING NEW CONTRACT RATES	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR IN-BOUND AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	8/20/2018	-STS/AC340-5 FATALLY FLAWED -THE CONTRACT AMOUNT ON THE AC340 SHOULD ONLY BE FOR ONE YEAR.	OSC	\$272,004.00	\$272,004.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	ORIGINAL	INTERNATIONAL STUDENT INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	8/6/2018		OSC	\$4,737,199.96	\$4,737,199.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	ORIGINAL	INTERNATIONAL EDUCATION ACTIVITY INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	APPROVED	9/20/2018		OSC	\$19,464.84	\$19,464.84
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR FALL 2018	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	11/16/2018		OSC	\$106,522.00	\$106,522.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	10/30/2018		OSC	\$138,411.00	\$138,411.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	NON APPROVED	1/3/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INSURANCE BROKER FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	11/29/2018		OSC	\$4,603,297.96	\$4,603,297.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL HEALTH INSURANCE FOR INBOUND AND OUTBOUND STUDENTS - SUNY BROCKPORT	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	2/15/2019		OSC	\$120,410.00	\$120,410.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	2018-19 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	APPROVED	1/29/2019		OSC	\$232,510.00	\$232,510.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	APPROVED	1/25/2019		OSC	\$121,539.00	\$121,539.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	2018-19 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	APPROVED	12/20/2018		OSC	\$108,144.00	\$108,144.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	INTERNATIONAL STUDENT GROUP HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/15/2018	8/15/2019	APPROVED	1/17/2019		OSC	\$24,265.00	\$24,265.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/19/2018		OSC	\$91,474.10	\$91,474.10
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03072	ORIGINAL	INTERNATIONAL STUDENT HEALTH CARE INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/10/2018	8/9/2021	APPROVED	12/12/2018		OSC	\$21,129.30	\$21,129.30
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	3/14/2019		OSC	\$630,114.00	\$630,114.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	3/1/2019	-STS/AC340-5 CONTENT -AGENCY WILL ADJUST YEAR ONE ESTIMATE BASED ON CURRENT RATES AND RESUBMIT	OSC	\$591,875.00	\$591,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL AND STUDY ABROAD STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	12/5/2018		OSC	\$175,000.00	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	NON APPROVED	3/14/2019	-DELAYED AGENCY RESPONSE -AGENCY NEEDS TO PROVIDE A COST ESTIMATE USING PROJECTED NUMBER OF STUDENTS AND CURRENT RATES -NON-APPROVED PER AGENCY REQUEST -STS/AC340-5 CONTENT	OSC	\$796,550.91	\$796,550.91
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	2018-19 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2019	NON APPROVED	12/14/2018		OSC	\$138,681.40	\$138,681.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03203	ORIGINAL	TRADEMARK SERVICES	HESLIN ROTHENBERG FARLEY & MESTI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	7/1/2018	6/23/2023	APPROVED	8/24/2018		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESTI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	7/1/2018	6/30/2023	APPROVED	7/3/2018		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	8	CM03203	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR INTELLECTUAL PROPERTY RIGHTS AND TRADEMARK RELATED SERVICES	HESLIN ROTHENBERG FARLEY & MESTI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	7/1/2018	6/30/2023	APPROVED	2/12/2019		OSC	\$3,300.00	\$3,300.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	AMENDMENT #7	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			NON APPROVED	2/15/2019	-COST JUSTIFICATION NEEDED -PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR -SUNY MUST PROVIDE JUSTIFICATION TO DEMONSTRATE THE PRICE REASONABLENESS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	BANNER 9 CUSTOM FORMS MODIFICATION FOR TRANSFORMATION SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	5/11/2018	9/30/2021	APPROVED	7/26/2018		OSC	\$51,660.00	\$51,660.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	BANNER 9 CUSTOM FORMS MODIFICATION FOR TRANSFORMATION SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	5/11/2018	9/30/2021	NON APPROVED	6/7/2018	-STS/AC340-5 CONTENT -PLEASE RE-ENTER WITH CORRECT STS AMOUNT OF \$51,660	OSC	\$206,640.00	\$206,640.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE MAINTENANCE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	10/1/2017	9/30/2018	APPROVED	11/6/2018		OSC	\$56,432.00	\$56,432.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	DEGREE WORKS SCRIBE 101 TRAINI	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	5/14/2018		OSC	\$8,000.00	\$8,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	1/1/2019	12/31/2021	NON APPROVED	1/31/2019	-DELAYED AGENCY RESPONSE -PLEASE RESPOND TO OSC EMAIL FROM 1/25/19	OSC	\$280,440.00	\$280,440.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	PURCHASE OF TOUCHNET SOFTWARE LICENSE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2023	NON APPROVED	3/28/2019	-STS/AC340-5 FATALLY FLAWED -NON-ADMINISTERING AGENCY. THIS TRANSACTION'S TERM EXCEEDS THE MASTER AGREEMENT SMOY1-CM0663A-3320200. PLEASE CONTACT SUNY SYSTEM ADMINISTRATION FOR STATUS OF THE NEW AMENDMENT	OSC	\$224,051.60	\$224,051.60
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	ANNUAL SOFTWARE FEES FOR 2017-18	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	1/11/2019		OSC	\$1,035,830.00	\$1,035,830.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	PURCHASE OF CRM AND ERP SOLUTION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			NON APPROVED	12/14/2018	-DELAYED AGENCY RESPONSE -UNABLE TO VERIFY THE PRICES ON THE ORDER FORM TO THE CONTRACT PRICE LIST. PLEASE PROVIDE A RESPONSE TO OSC'S EMAIL SENT ON 12/3/18	OSC	\$1,173,328.00	\$1,173,328.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	CONTRACT RENEWAL ELEVATOR MAINTENANCE SUNY PLATTSBURGH	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	APPROVED	4/27/2018		OSC	\$729,213.77	\$729,213.77
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	RENEWAL ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	APPROVED	10/17/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	CONTRACT RENEWAL ELEVATOR MAINTENANCE SUNY BROCKPORT	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	APPROVED	9/10/2018		OSC	\$467,213.93	\$467,213.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	ELEVATOR MAINTENANCE SUNY OSWEGO	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/30/2023	APPROVED	11/21/2018		OSC	\$643,295.45	\$643,295.45
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	RENEWAL ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	APPROVED	3/21/2019		OSC	\$228,642.30	\$228,642.30
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	NON APPROVED	1/18/2019	- COST JUSTIFICATION NEEDED	OSC	\$160,743.00	\$160,743.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	ELEVATOR MAINTENANCE SUNY STONY BROOK	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/30/2023	APPROVED	2/1/2019		OSC	\$65,591.83	\$65,591.83
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	FIVE YEAR RENEWAL - ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/14/2023	NON APPROVED	3/1/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$228,642.30	\$228,642.30
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	1	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/10/2018	8/10/2019	APPROVED	7/30/2018		OSC	\$231,875.00	\$231,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/10/2018	8/9/2019	APPROVED	7/30/2018		OSC	\$285,710.00	\$285,710.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/10/2018	8/9/2019	APPROVED	7/30/2018		OSC	\$468,375.00	\$468,375.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	1	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	SYRACUSE NY 13221	8/10/2018	8/9/2019	APPROVED	7/30/2018		OSC	\$308,460.00	\$308,460.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	CLOSEOUT ASSIGNMENT 400 BROOME CORPORATE PARKWAY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748		11/30/2018	APPROVED	3/11/2019		OSC	(\$6,790.48)	\$6,790.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	400 BROOME CORPORATE PKWY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748			APPROVED	8/2/2018		OSC	\$238,969.81	\$238,969.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	RENEWAL LIBRARY SPACE 400 BROOME CORPORATE PKWY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748		11/30/2023	NON APPROVED	10/19/2018	-STS/AC340-5 CONTENT -AS DISCUSSED, PLEASE OBTAIN VENDOR ID FOR PSD REALTY LLC, SUBMIT ASSIGNMENT AND CLOSE OUT TRANSACTIONS, AND THEN RENEWAL TRANSACTION. PLEASE ALSO INCLUDE ESTIMATES FOR ESCALATION CHARGES.	OSC	\$1,265,830.20	\$1,265,830.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	LEASE INCREASE FOR LIBRARY SPACE AT 400 BROOME CORPORATE PKWY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748			APPROVED	9/24/2018		OSC	\$25,279.92	\$25,279.92
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	2 MONTH HOLDOVER LIBRARY STORAGE SPACE 400 BROOME CORPORATE PKWY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748		1/31/2019	APPROVED	1/17/2019		OSC	\$50,559.82	\$50,559.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000042	AMENDMENT	ONE YEAR LEASE RENEWAL 179 BRYANT STREET BUFFALO ERIE COUNTY	BUFFALO LANDHOLDING CO LLC	5165 BROADWAY SUITE 207 DEPEW NY 14043		4/30/2019	NON APPROVED	4/25/2018	-INCORRECT TRANSACTION AMOUNT	OSC	\$41,824.09	\$41,824.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000042	AMENDMENT	ONE YEAR LEASE RENEWAL 179 BRYANT STREET BUFFALO ERIE COUNTY	BUFFALO LANDHOLDING CO LLC	5165 BROADWAY SUITE 207 DEPEW NY 14043		4/30/2019	APPROVED	5/4/2018		OSC	\$41,767.90	\$41,767.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000043	ORIGINAL	1408 SWEET HOME RD FLOOR 1 AMHERST ERIE COUNTY	UB FAMILY MEDICINE INC	77 GOODSELL ST SUITE 240 BUFFALO NY 14203	5/1/2012	12/31/2017	NON APPROVED	6/8/2018	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$30,497.28	\$30,497.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000048	ORIGINAL	CLINICAL SPACE 462 GRIDER ST BUFFALO ERIE COUNTY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	11/1/2015	10/31/2020	APPROVED	7/23/2018		OSC	\$1,572,188.00	\$1,572,188.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00004R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY BUFFALO	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2017	11/30/2018	APPROVED	6/26/2018		OSC	\$26,381.92	\$26,381.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000051	ORIGINAL	1176 MAIN ST BUFFALO ERIE COUNTY	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	11/1/2017	10/31/2018	APPROVED	5/31/2018		OSC	\$141,297.58	\$141,297.58
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000053	ORIGINAL	LEASE OF ACADEMIC CLINICAL & OFFICE SPACE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2018	12/31/2022	APPROVED	8/1/2018		OSC	\$2,405,476.36	\$2,405,476.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000054	ORIGINAL	1176 MAIN ST BUFFALO ERIE COUNTY	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	11/1/2018	10/31/2023	APPROVED	12/21/2018		OSC	\$706,487.88	\$706,487.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000054	ORIGINAL	1176 MAIN ST BUFFALO ERIE COUNTY	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	11/1/2018	10/31/2023	NON APPROVED	12/10/2018	- COST JUSTIFICATION NEEDED - STS/AC340-S CONTENT	OSC	\$1,456,512.50	\$1,456,512.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00005A	ORIGINAL	ASSIGNMENT 400 BROOME CORPORATE PARKWAY CONKLIN BROOME COUNTY	PSD REALTY LLC	400 BROOME CORPORATE PKWY CONKLIN NY 13748-1512	12/1/2018	1/31/2019	APPROVED	3/11/2019		OSC	\$6,790.48	\$6,790.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00005R	ORIGINAL	START UP NY 77 GOODELL ST 4TH FLOOR BUFFALO ERIE COUNTY	CLEARVIEW SOCIAL INC	1 NEWYS PLAZA STE 10 BUFFALO NY 14240	3/1/2018	2/28/2019	APPROVED	6/27/2018		OSC	\$25,100.00	\$25,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00006R	ORIGINAL	START UP NY 77 GOODELL ST 4TH FLOOR BUFFALO ERIE COUNTY	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO NY 14203	5/16/2018	5/15/2019	APPROVED	6/27/2018		OSC	\$25,460.00	\$25,460.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00007R	ORIGINAL	STARTUP NY LEASE AGREEMENT RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODELL ST SUITE 450 BUFFALO NY 14203	8/1/2018	7/31/2019	APPROVED	9/25/2018		OSC	\$31,620.00	\$31,620.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00008R	ORIGINAL	STARTUP NY LEASE AGREEMENT RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	3AM INNOVATIONS LLC	77 GOODELL STREET SUITE 480 BUFFALO NY 14203	9/1/2018	8/31/2019	APPROVED	10/3/2018		OSC	\$64,680.00	\$64,680.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00008R	AMENDMENT	START UP NY LEASE MODIFICATION AT SUNY BUFFALO 77 GOODELL ST 4TH FLOOR BUFFALO ERIE COUNTY	3AM INNOVATIONS LLC	77 GOODELL STREET SUITE 480 BUFFALO NY 14203			APPROVED	2/21/2019		OSC	(\$26,040.00)	\$26,040.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00008R	AMENDMENT	START UP NY LEASE MODIFICATION AT SUNY BUFFALO 77 GOODELL ST 4TH FLOOR BUFFALO ERIE COUNTY	3AM INNOVATIONS LLC	77 GOODELL STREET SUITE 480 BUFFALO NY 14203			NON APPROVED	1/24/2019	- STS/AC340-S CONTENT - STS VALUE IS INCORRECT	OSC	(\$39,060.00)	\$39,060.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00009R	ORIGINAL	STARTUP NY LEASE AGREEMENT RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2018	9/30/2019	APPROVED	9/25/2018		OSC	\$34,308.28	\$34,308.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00010R	ORIGINAL	STARTUP NY LEASE AGREEMENT RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2018	11/30/2019	APPROVED	11/2/2018		OSC	\$27,363.20	\$27,363.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00010R	AMENDMENT	START UP NY 6 MONTH TEMPORARY SPACE INCREASE AT SUNY BUFFALO ERIE COUNTY	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2018	11/30/2019	APPROVED	3/21/2019		OSC	\$2,884.20	\$2,884.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000188	AMENDMENT	LEASE MODIFICATION & EXTENSION AT METRO CENTER CAMPUS 2 CLINTON SQ SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE NY 13202		5/14/2028	NON APPROVED	8/31/2018	- STS/AC340-S CONTENT - STS VALUE IS INCORRECT	OSC	\$3,580,681.71	\$3,580,681.71
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000188	AMENDMENT	LEASE MODIFICATION & EXTENSION AT METRO CENTER CAMPUS 2 CLINTON SQ SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE NY 13202		5/14/2028	NON APPROVED	10/16/2018	- TRANSACTION IS NON-APPROVED BECAUSE THE STS VALUE IS INCORRECT.	OSC	\$3,270,633.62	\$3,270,633.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000188	AMENDMENT	LEASE MODIFICATION & EXTENSION AT METRO CENTER CAMPUS 2 CLINTON SQ SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE NY 13202		5/14/2028	APPROVED	10/26/2018		OSC	\$2,710,975.21	\$2,710,975.21
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000253	AMENDMENT	END DATE CORRECTION SCOTCH MOUNTAIN ROAD DELHI DELAWARE COUNTY	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI NY 13753	8/31/2020		APPROVED	9/14/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000583	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		9/30/2018	APPROVED	12/3/2018		OSC	(\$7,022,624.32)	\$7,022,624.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000630	AMENDMENT	ASSIGNMENT CLOSEOUT 181 BELLE MEAD ROAD EAST SETAUKET NY	STONY BROOK MEDICAL ASSOCLP	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733		4/1/2016	APPROVED	4/5/2018		OSC	(\$1,413,404.88)	\$1,413,404.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000630	AMENDMENT	END DATE CORRECTION 181 BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	STONY BROOK MEDICAL ASSOCLP	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733		3/31/2016	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000631	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		9/30/2018	APPROVED	12/3/2018		OSC	(\$4,208,437.07)	\$4,208,437.07
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001584	AMENDMENT	ASSIGNMENT CLOSE OUT 400 PATROON CREEK BOULEVARD SUITES 200 & 104 ALBANY ALBANY COUNTY	PATROON CREEK BOULEVARD LLC	PO BOX 12753 ALBANY NY 12212		12/30/2017	APPROVED	7/17/2018		OSC	(\$1,282,247.66)	\$1,282,247.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001583	AMENDMENT	LEASE HOLDOVER 6 EXECUTIVE PARK DR ALBANY ALBANY COUNTY	STUVVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	4/30/2020		NON APPROVED	3/5/2019	- NON-APPROVED PER AGENCY REQUEST - INCORRECT CALCULATION	OSC	\$24,278.86	\$24,278.86
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001583	AMENDMENT	LEASE HOLDOVER 6 EXECUTIVE PARK DR ALBANY ALBANY COUNTY	STUVVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	4/30/2020		APPROVED	3/15/2019		OSC	\$46,670.43	\$46,670.43
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005350	ORIGINAL	GENERATIONAL LEASE 5 UNIVERSITY PLACE EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	11/1/2016	10/31/2019	APPROVED	4/30/2018		OSC	\$503,714.64	\$503,714.64
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005350	ORIGINAL	GENERATIONAL LEASE 5 UNIVERSITY PLACE EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	11/1/2016	10/31/2019	NON APPROVED	4/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$865,191.53	\$865,191.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005371	ORIGINAL	1215 WESTERN AVENUE ALBANY NY ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY NY 12211	3/1/2018	2/29/2028	APPROVED	5/16/2018		OSC	\$11,101,032.84	\$11,101,032.84
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005371	ORIGINAL	1215 WESTERN AVENUE ALBANY NY ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY NY 12211	3/1/2018	2/29/2028	NON APPROVED	5/1/2018	- STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,387,649.00	\$11,387,649.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00585R	ORIGINAL	START UP NY 46 BEEKMAN ST 2ND FLOOR REDCAY HALL SUNY PLATTSBURGH CAMPUS	INSUM SOLUTIONS CORP	PO BOX 677 PLATTSBURGH NY 12901	7/9/2018	7/8/2020	APPROVED	7/9/2018		OSC	\$30,663.54	\$30,663.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00688A	AMENDMENT	CONTRACT CLOSE OUT LIQUIDATE FUNDS UNIVERSITY PLACE RENNELAER RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222			APPROVED	4/23/2018		OSC	(\$6,000.00)	\$6,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010256	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO L011282 205 N BELLE MEAD RD SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733		7/31/2017	APPROVED	10/15/2018		OSC	(\$1,950,522.94)	\$1,950,522.94	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010256	AMENDMENT	CLOSEOUT LEASE ASSIGNMENT 205 BELLE MEADE ROAD EST SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733			NON APPROVED	9/5/2018	-STS/AC340-S FATALLY FLAWED -AS DISCUSSED, THIS TRANSACTION MUST BE RESUBMITTED WITH AN END DATE OF 7/31/17 AND THE CORRESPONDING ASSIGNMENT TRANSACTION.	OSC	(\$1,950,522.94)	\$1,950,522.94	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010476	AMENDMENT	10 YEAR RENEWAL 2100 MIDDLE COUNTRY ROAD SUFFOLK COUNTY	COMMANDER ENTERPRISES CENTEREACH LLC	5 FAIRCHILD COURT PLAINVIEW NY 11803-1701		12/31/2028	APPROVED	2/8/2019		OSC	\$1,798,511.56	\$1,798,511.56	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010608	AMENDMENT	9 MONTH HOLDOVER 6 TECHNOLOGY DRIVE EAST SETAUKET SUFFOLK COUNTY	347 ASSOCIATES LLC	C/O TRITEC REAL ESTATE CO 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733			6/30/2018	APPROVED	8/14/2018		OSC	\$231,900.24	\$231,900.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010608	AMENDMENT	HOLDOVER 6 TECHNOLOGY DRIVE EAST SETAUKET SUFFOLK COUNTY	347 ASSOCIATES LLC	C/O TRITEC REAL ESTATE CO 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733			6/30/2019	APPROVED	11/5/2018		OSC	\$504,045.51	\$504,045.51
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010707	AMENDMENT	15 MONTH HOLDOVER 45 RESEARCH WAY STONY BROOK UNIVERSITY HOSPITAL EAST SETAUKET SUFFOLK CO	JB SQUARED LLC	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733			10/31/2018	APPROVED	11/2/2018		OSC	\$53,987.21	\$53,987.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010707	AMENDMENT	15 MONTH HOLDOVER 45 RESEARCH WAY STONY BROOK UNIVERSITY HOSPITAL EAST SETAUKET SUFFOLK CO	JB SQUARED LLC	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733			10/31/2018	NON APPROVED	10/19/2018	-TRANSACTION NON-APPROVED FOR INCORRECT HOLDOVER VALUE.	OSC	\$59,696.46	\$59,696.46
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L011195	ORIGINAL	ASSIGNMENT 335 MEETING HOUSE LANE SUITES B C & E SOUTHAMPTON SUFFOLK COUNTY	WRH PROPERTIES LLC	C/O TARBET & LESTER PLLC 132 N MAIN ST 1ST FLR EAST HAMPTON NY 11937	8/11/2017	5/31/2018	APPROVED	5/23/2018		OSC	\$68,327.47	\$68,327.47	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011195	ORIGINAL	335 MEETING HOUSE LANE SUITES B C & E SOUTHAMPTON SUFFOLK COUNTY	WILLIAM R HOLLOWAY	DBA WRH PROPERTIES C/O TARBET & LESTER PLLC 132 N MAIN ST 1ST FLR EAST HAMPTON NY 11937	8/11/2017	5/31/2018	NON APPROVED	5/18/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$68,327.47	\$68,327.47	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011279	AMENDMENT	AMENDMENT RENOVATION 181 BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET NY 11733			APPROVED	5/14/2018		OSC	\$373,825.00	\$373,825.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011279	ORIGINAL	181 BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET NY 11733	4/1/2016	6/30/2021	APPROVED	4/5/2018		OSC	\$1,195,875.38	\$1,195,875.38	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011282	ORIGINAL	CONTRACT REASSIGNMENT 205 N BELLE MEAD RD SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733	8/1/2017	3/31/2018	APPROVED	10/15/2018		OSC	\$1,950,522.94	\$1,950,522.94	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011282	AMENDMENT	12 MONTH HOLDOVER 205 N BELLE MEAD RD SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733			3/31/2019	NON APPROVED	12/19/2018	-STS/AC340-S FATALLY FLAWED -STS VALUE IS INCORRECT	OSC	\$559,780.00	\$559,780.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011282	AMENDMENT	HOLDOVER 205 N BELLE MEAD RD SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733			3/31/2019	APPROVED	12/24/2018		OSC	\$621,370.24	\$621,370.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011332	ORIGINAL	LEASE ASSIGNMENT 45 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	33 RESEARCH ICIV LLC	5910 N. CENTRAL EXPRESSWAY, STE. 1400 DALLAS TX 75206	10/1/2018	6/30/2026	APPROVED	11/29/2018		OSC	\$7,022,624.32	\$7,022,624.32	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011333	ORIGINAL	LEASE ASSIGNMENT 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	33 RESEARCH ICIV LLC	5910 N. CENTRAL EXPRESSWAY, STE. 1400 DALLAS TX 75206	10/1/2018	6/30/2026	APPROVED	11/29/2018		OSC	\$4,208,437.07	\$4,208,437.07	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01584A	ORIGINAL	ASSIGNMENT 400 PATROON CREEK BOULEVARD SUITES 200 & 104 ALBANY COUNTY	HTA-PATROON CREEK LLC	16435 N SCOTTSDALE RD STE 320 SCOTTSDALE AZ 85254	11/22/2010	12/31/2019	APPROVED	7/17/2018		OSC	\$1,282,247.66	\$1,282,247.66	
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01948A	AMENDMENT	RENEWAL 21 BRITISH AMERICAN BLVD LATHAM ALBANY COUNTY	21 BAB LLC	19 BRITISH AMERICAN BLVD LATHAM NY 12110		1/31/2022	APPROVED	2/8/2019		OSC	\$530,957.09	\$530,957.09	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11015A	AMENDMENT	12 MONTH HOLDOVER & OPERATING EXPENSES 3 TECH DRIVE EAST SETAUKET SUFFOLK COUNTY	3 TECHNOLOGY DR INVESTORS LLC	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		3/31/2019	APPROVED	11/2/2018		OSC	\$352,753.05	\$352,753.05	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11171B	AMENDMENT	INCORPORATING ADDITIONAL BUILDINGS REIMBURSE EXPENSES INCURRED PRIOR TO ASSIGNMENT 699 92ND STREET BROOKLYN KINGS COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802			APPROVED	3/28/2019		OSC	\$24,756,550.00	\$24,756,550.00	
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120019	AMENDMENT	REIMBURSE EXPENSES INCURRED PRIOR TO ASSIGNMENT 699 92ND STREET BROOKLYN KINGS COUNTY	SUNSET LG REALTY LLC	1481 47TH ST BROOKLYN NY 11219			NON APPROVED	6/4/2018	-STS/AC340-S CONTENT -STS VALUE IS INCORRECT	OSC	\$46,710,892.20	\$46,710,892.20	
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120019	AMENDMENT	REIMBURSE EXPENSES INCURRED PRIOR TO ASSIGNMENT 699 92ND STREET BROOKLYN KINGS COUNTY	SUNSET LG REALTY LLC	1481 47TH ST BROOKLYN NY 11219			APPROVED	6/12/2018		OSC	\$343,766.04	\$343,766.04	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700072	AMENDMENT	LEASE RENEWAL & ADD SPACE 550 HARRISON CENTER SUITE 300 & 330 SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		8/31/2025	APPROVED	5/4/2018		OSC	\$2,129,050.26	\$2,129,050.26	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700115	AMENDMENT	AMENDMENT 840 UPPER FRONT STREET BINGHAMTON BROOME COUNTY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905		6/30/2018	APPROVED	4/24/2018		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700135	AMENDMENT	5 YEAR RENEWAL PIONEER HOMES BUILDING 49 1001 ALMOND STREET SYRACUSE ONONDAGA COUNTY	SYRACUSE HOUSING AUTHORITY	516 BURT ST SYRACUSE NY 13202		5/31/2023	APPROVED	9/12/2018		OSC	\$161,270.41	\$161,270.41	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700140	AMENDMENT	AMEND 1000 EAST GENESEE ST SUITE 101 SYRACUSE ONONDAGA COUNTY	BUSINESS VENTURE ASSOCIATES	1000 E GENESEE ST SUITE 105 SYRACUSE NY 13210		6/30/2022	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700142	AMENDMENT	COMMENCEMENT DATE CHANGE 105 COUNTY ROUTE 45A OSWEGO OSWEGO COUNTY	OH PROPERTIES INC	110 W 6TH ST. OSWEGO NY 13126		6/30/2023	NON APPROVED	1/23/2019	- SUPPLEMENTAL DOCUMENTATION - AS DISCUSSED, PLEASE PROVIDE REQUESTED WORKERS' COMPENSATION AND/OR DISABILITY BENEFITS CERTIFICATES UPON RESUBMITTAL.	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910257	AMENDMENT	5 YEAR RENEWAL 36 ELLICOTT ST BATAVIA GENESEE COUNTY	R&J ENTERPRISES OF BATAVIA LLC	PO BOX 378 BATAVIA NY 14021		7/31/2021	NON APPROVED	4/30/2018	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$157,999.91	\$157,999.91
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910257	AMENDMENT	RENEWAL 36 ELLICOTT ST BATAVIA GENESEE COUNTY	R&J ENTERPRISES OF BATAVIA LLC	PO BOX 378 BATAVIA NY 14021		7/31/2021	APPROVED	9/18/2018		OSC	\$157,999.91	\$157,999.91
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910257	AMENDMENT	RENEWAL 36 ELLICOTT ST BATAVIA GENESEE COUNTY	R&J ENTERPRISES OF BATAVIA LLC	PO BOX 378 BATAVIA NY 14021		7/31/2021	NON APPROVED	7/10/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$157,999.91	\$157,999.91
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910260	AMENDMENT	RENEWAL 114-118 NORTH TIOGA STREET ITHACA TOMPKINS COUNTY	TOMPKINS-CORTLAND CC FND	350 ESSAY RD STE 101 WILLIAMSVILLE NY 14221		8/20/2026	APPROVED	7/26/2018		OSC	\$822,139.16	\$822,139.16
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910260	AMENDMENT	RENEWAL OPTION 114-118 NORTH TIOGA STREET ITHACA TOMPKINS COUNTY	TOMPKINS-CORTLAND CC FND	350 ESSAY RD STE 101 WILLIAMSVILLE NY 14221		8/20/2026	NON APPROVED	5/16/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$822,139.16	\$822,139.16
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910261	AMENDMENT	7 YEAR RENEWAL 6333 ROUTE 298 SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	5100 WEST TAFT RD SUITE 5C LIVERPOOL NY 13088		11/30/2024	NON APPROVED	6/25/2018	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,412,723.90	\$2,412,723.90
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910261	AMENDMENT	7 YEAR RENEWAL 6333 ROUTE 298 SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	5100 WEST TAFT RD SUITE 5C LIVERPOOL NY 13088		11/30/2024	APPROVED	8/8/2018		OSC	\$2,412,723.87	\$2,412,723.87
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	RENEWAL 303 GRIFFING AVENUE RIVERHEAD SUFFOLK COUNTY	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901			NON APPROVED	12/21/2018	- STS/AC340-5 CONTENT - AS DISCUSSED, THE AMOUNT REMAINING ON SFS FOR THIS CONTRACT (\$45,933.35) SHOULD BE SUBTRACTED FROM THE CONTRACT VALUE AS IT IS NOT NEEDED. PLEASE RESUBMIT THIS CONTRACT FOR \$212,066.65.	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	TERM UPDATE 303 GRIFFING AVENUE RIVERHEAD SUFFOLK COUNTY	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901	12/1/2008	11/30/2018	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	RENEWAL 303 GRIFFING AVENUE RIVERHEAD SUFFOLK COUNTY	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901		11/30/2021	APPROVED	1/15/2019		OSC	\$212,066.65	\$212,066.65
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	RENEWAL 303 GRIFFING AVENUE RIVERHEAD SUFFOLK COUNTY	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901			NON APPROVED	1/7/2019	- STS/AC340-5 CONTENT - AS DISCUSSED, PLEASE RESUBMIT THE TRANSACTION, BEING SURE TO ENTER THE CORRECT EXPIRATION DATE FOR THE RENEWAL.	OSC	\$212,066.65	\$212,066.65
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910270	AMENDMENT	RENEWAL 303 GRIFFING AVENUE RIVERHEAD SUFFOLK COUNTY	303 GRIFFING ASSOCIATES LLC	889 HARRISON AVENUE SECOND FLOOR RIVERHEAD NY 11901		11/30/2021	NON APPROVED	12/13/2018	- STS/AC340-5 CONTENT - STS VALUE IS INCORRECT	OSC	\$258,000.00	\$258,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910312	ORIGINAL	305 FAIRMOUNT AVE EAST LAKEWOOD CHATAUQUA COUNTY	FLUVANNA ENTERPRISES LLC	333 FLUVANNA AVE JAMESTOWN NY 14701	1/1/2017	12/31/2026	APPROVED	10/2/2018		OSC	\$336,453.00	\$336,453.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910317	AMENDMENT	10 YEAR LEASE EXTENSION INCLUDES BUILDING PURCHASE OF 3 UNION AVE SARATOGA SPRINGS	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS NY 12866		3/30/2023	APPROVED	4/23/2018		OSC	\$2,173,016.14	\$2,173,016.14
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910318	ORIGINAL	10 YEAR LEASE 245 BROADWAY SCHENECTADY COUNTY	245 BROADWAY LLC	796 BURDECK STREET SCHENECTADY NY 12306	7/1/2014	6/30/2024	NON APPROVED	8/28/2018	- TRANSACTION IS NON APPROVED DUE TO PRIMARY CONTACT NOT AVAILABLE TO PROVIDE RESPONSES TO OSC QUESTIONS.	OSC	\$263,642.00	\$263,642.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910365	ORIGINAL	2-8 DENISON PKWY EAST CORNING STEUBEN COUNTY	PETER L KROG	4 CENTRE DRIVE SUITE I ORCHARD PARK NY 14127-4117	7/1/2018	6/30/2028	APPROVED	9/14/2018		OSC	\$806,721.65	\$806,721.65
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910365	ORIGINAL	10 YEAR LEASE 2-8 DENISON PKWY EAST CORNING STEUBEN COUNTY	PETER L KROG	4 CENTRE DRIVE SUITE I ORCHARD PARK NY 14127-4117	11/1/2017	10/31/2032	NON APPROVED	6/14/2018	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED	OSC	\$1,237,332.98	\$1,237,332.98
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910365	ORIGINAL	2-8 DENISON PKWY EAST CORNING STEUBEN COUNTY	PETER L KROG	4 CENTRE DRIVE SUITE I ORCHARD PARK NY 14127-4117	7/1/2018	6/30/2028	NON APPROVED	8/27/2018	- DELAYED AGENCY RESPONSE	OSC	\$773,065.98	\$773,065.98
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L91267A	ORIGINAL	2 YEAR RENEWAL OF LEASE L910267 3 WASHINGTON CENTER NEWBURGH ULSTER COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2014	8/31/2016	APPROVED	10/30/2018		OSC	\$326,944.50	\$326,944.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L91267A	AMENDMENT	5 YEAR RENEWAL 3 WASHINGTON CENTER NEWBURGH ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		8/31/2021	APPROVED	11/26/2018		OSC	\$839,467.50	\$839,467.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	MEDICARE BAD DEBT REIMBURSEMENT SERVICES	GROUP INC	690 PO BOX 27906 NEW YORK NY 10087	1/30/2015	2/29/2016	APPROVED	4/9/2018		OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	9	OP00003	ORIGINAL	INSURANCE FOR STUDENT ATHLETES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	GALLAGHER STUDENT HLTH & SPEC RISK OR GALLAGHER KOSTER PO BOX 95107 CHICAGO IL 60694-5107	12/1/2018	7/31/2020	NON APPROVED	12/24/2018	- INCORRECT TRANSACTION AMOUNT	OSC	\$148,985.00	\$148,985.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	DIGITAL MARKETING SERVICES	ZETA GLOBAL CORPORATION	185 MADISON AVENUE 5TH FLOOR NEW YORK NY 10016	9/24/2018	6/30/2019	NON APPROVED	10/17/2018	- DELAYED AGENCY RESPONSE - PLEASE RESPOND TO OSC EMAIL FROM 10/9/18	OSC	\$140,507.00	\$140,507.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	DIGITAL MARKETING SERVICES	ZETA GLOBAL CORPORATION	185 MADISON AVENUE 5TH FLOOR NEW YORK NY 10016	9/24/2018	6/30/2019	APPROVED	10/29/2018		OSC	\$140,507.00	\$140,507.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	OP00004	ORIGINAL	MAINTENANCE FOR RESEARCH AND EDUCATION NETWORK	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2018	6/30/2019	APPROVED	11/5/2018		OSC	\$334,888.00	\$334,888.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	SOFTWARE MAINTENANCE - APPLYYOURSELF FORMS AND MODULE	ADMISSIONS US LLC	DBA CAMPUS MANAGEMENT CORP 5201 CONGRESS AVE BOCA RATON FL 33487	10/12/2018	10/12/2019	APPROVED	11/14/2018		OSC	\$186,000.00	\$186,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OP00005	ORIGINAL	INTERNATIONAL STUDY PROGRAM - CHINA	INTERNATIONAL STUDY PROGRAMS SRO	NA ZDRAZE 15 PRAGUE 2 12000	7/1/2018	6/30/2019	APPROVED	1/15/2019		OSC	\$55,475.00	\$55,475.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00006	ORIGINAL	SUPPORT AND MAINTENANCE FOR ERP FIREWALL AND PEOPLEMOBILE	GREYHELLER LLC	111 DEERWOOD ROAD SUITE 200 SAN RAMON CA 94583	7/1/2018	6/30/2019	APPROVED	1/15/2019		OSC	\$60,085.16	\$60,085.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00006	ORIGINAL	2018 MEMBERSHIP DUES FOR HEALTHCARE ASSOCIATION OF NYS AND AMERICAN HOSPITAL ASSOCIATION	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2018	12/31/2018	APPROVED	5/11/2018		OSC	\$202,928.00	\$202,928.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	SURGICAL SCHEDULING AND RESOURCE MANAGEMENT SYSTEM- PAYMENT OF PAST DUE BALANCE	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673	1/1/2014	12/31/2017	APPROVED	6/26/2018		OSC	\$264,477.84	\$264,477.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00102	ORIGINAL	REMEDIATION SERVICES FOR FLOOD CONGESTIVE HEART FAILURE CLINIC RENOVATION 90 PRESIDENTIAL PLAZA SYRACUSE ONONDAGA COUNTY L700026	RENU CONTRACTING & RESTORATION INC	1215 SUNRISE HWY COPIAGUE NY 11726	8/18/2017	8/18/2018	APPROVED	7/3/2018		OSC	\$210,507.10	\$210,507.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04477	ORIGINAL	HVAC RENOVATION AMBULATORY SURGERY CENTER 550 HARRISON ST SYRACUSE ONONDAGA COUNTY L701113	HARRISON CENTER ASSOCIATES LLC	90 PRESIDENTIAL PLAZA SYRACUSE NY 13204	7/1/2018	12/31/2018	APPROVED	8/8/2018		OSC	\$428,573.00	\$428,573.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04504	ORIGINAL	REARRANGEMENT NEW MRI & CT UNITS RADIOLOGY SUITE 550 HARRISON ST SYRACUSE	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204	4/1/2018	12/31/2018	APPROVED	4/18/2018		OSC	\$1,071,050.00	\$1,071,050.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04683	ORIGINAL	RENOVATION OPHTHALMOLOGY CLINIC 550 HARRISON STREET SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204	8/16/2018	6/30/2019	APPROVED	9/5/2018		OSC	\$612,962.00	\$612,962.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04761	ORIGINAL	RENOVATION OPHTHALMOLOGY CLINIC 550 HARRISON STREET SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204	11/1/2018	6/30/2019	APPROVED	11/16/2018		OSC	\$1,335,036.00	\$1,335,036.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	OP16844	ORIGINAL	FURNITURE INSTALLATION SERVICES	WORKPLACE INSTALLATION GROUP LLC	450 MURRY HILL PARKWAY SUITE A EAST RUTHERFORD NJ 07073	5/10/2018	6/30/2018	APPROVED	5/31/2018		OSC	\$241,680.00	\$241,680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP20181	ORIGINAL	MARKETING SERVICES	TRAMPOLINE DESIGN LLC	11 SOUTH ST STE 201 GLENS FALLS NY 12801	8/1/2018	9/30/2018	NON APPROVED	10/12/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PLEASE CORRECT THE REQUISITION ISSUE AND RESUBMIT WITH THE SAME OP CONTRACT NUMBER	OSC	\$68,000.00	\$68,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP20181	ORIGINAL	MARKETING SERVICES	TRAMPOLINE DESIGN LLC	11 SOUTH ST STE 201 GLENS FALLS NY 12801	8/1/2018	9/30/2018	APPROVED	10/29/2018		OSC	\$68,000.00	\$68,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP81035	ORIGINAL	ACCREDITATION FOR RESIDENCY AND FELLOWSHIP PROGRAMS AT UPSTATE- 2019	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293	1/1/2019	12/31/2019	APPROVED	2/13/2019		OSC	\$238,200.00	\$238,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W504743	ORIGINAL	PURCHASE CONDOMINIUM UNIT 2E SUITE 2H UPSTATE COMMUNITY CAMPUS ONONDAGA COUNTY	WRN PROPERTIES	4900 BROAD RD SYRACUSE, NY 13215	11/26/2018	11/25/2019	APPROVED	12/27/2018		OSC	\$426,000.00	\$426,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X000001	ORIGINAL	SALE OF FOREST PRODUCTS	FINCH PAPER HOLDINGS LLC	DBA FINCH PAPER LLC 1 GLEN STREET GLEN FALLS NY 12801	12/7/2018	4/15/2020	APPROVED	1/31/2019		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000002	AMENDMENT	RECREATE REVENUE AGREEMENT IN SFS LEASE OF BRUBACHER HALL ALBANY ALBANY COUNTY	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	9/1/2000	6/15/2023	APPROVED	12/28/2018		OSC	\$13,190,691.00	\$13,190,691.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000002	AMENDMENT	CONTRACT VALUE CORRECTION LEASE OF BRUBACHER HALL ALBANY ALBANY COUNTY TERM 9-1-00 TO 10-24-20	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	9/1/2000	6/15/2023	APPROVED	3/8/2019		OSC	(\$10,033,000.00)	\$10,033,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000441	ORIGINAL	REVOCABLE PERMIT ROOF SPACE CULKIN HALL SUNY CAMPUS OSWEGO COUNTY	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	4/20/2018	4/19/2023	NON APPROVED	11/2/2018	- STS/AC340-S CONTENT - SUPPLEMENTAL DOCUMENTATION - PLEASE EXPLAIN HOW RENTAL PRICE WAS ESTABLISHED AND WHY IT IS FAIR & SEASONABLE RELATIVE TO TOWER TYPE FACILITIES MARKET IN CENTRAL NEW YORK	OSC	\$174,479.44	\$174,479.44
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000441	ORIGINAL	REVOCABLE PERMIT ROOF SPACE CULKIN HALL SUNY CAMPUS OSWEGO COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE WA 98006	11/29/2018	11/28/2038	APPROVED	11/29/2018		OSC	\$883,067.99	\$883,067.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000441	ORIGINAL	REVOCABLE PERMIT ROOF SPACE CULKIN HALL SUNY CAMPUS OSWEGO COUNTY	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	11/9/2018	11/8/2038	NON APPROVED	11/21/2018	- STS/AC340-S CONTENT - VENDOR ID INCORRECT	OSC	\$883,067.99	\$883,067.99
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000515	ORIGINAL	REVOCABLE PERMIT PARKING AND FACILITY USE SUNY FARMINGDALE COLLEGE FARMINGDALE NASSAU COUNTY	PGA TOURNAMENT CORPORATION INC	PO BOX 31089 PALM BEACH GARDENS FL 33420	3/20/2019	5/19/2019	NON APPROVED	3/18/2019	- REQUEST INCLUDES ADDITIONAL COST AFTER ORIGINAL SUBMISSION OF CONTRACT.	OSC	\$120,078.00	\$120,078.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000524	ORIGINAL	REVOCABLE PERMIT LACROSSE FESTIVAL FARMINGDALE STATE COLLEGE FARMINGDALE NASSAU COUNTY	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE NY 11747	6/16/2018	6/17/2018	NON APPROVED	6/19/2018	- CONTRACT CONTENT - PLEASE CONFIRM THE AMOUNT THAT SHOULD BE CHARGED FOR THE CAMPUS POLICE AND IF NECESSARY, RECALCULATE THE TRANSACTION ACCORDINGLY, AND PROVIDE CORRECTED WORKERS' COMPENSATION AND DISABILITY BENEFITS INSURANCE CERTIFICATES.	OSC	\$35,225.00	\$35,225.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000525	ORIGINAL	REVOCABLE PERMIT USE OF FACILITIES BAND CAMP FARMINGDALE STATE COLLEGE NASSAU COUNTY	LONG ISLAND SUMMER MUSIC WORKSHOP	546 4TH STREET EAST NORTHPORT NY 11731	8/5/2018	8/18/2018	APPROVED	7/23/2018		OSC	\$71,232.00	\$71,232.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000525	ORIGINAL	REVOCABLE PERMIT USE OF FACILITIES BAND CAMP FARMINGDALE STATE COLLEGE NASSAU COUNTY	LONG ISLAND SUMMER MUSIC WORKSHOP	546 4TH STREET EAST NORTHPORT NY 11731	8/5/2018	8/18/2018	NON APPROVED	7/11/2018	- STS/AC340-S CONTENT - AS DISCLOSED, PLEASE RESUBMIT THE TRANSACTION FOR THE CORRECT CONTRACT AMOUNT \$71,232.	OSC	\$79,611.00	\$79,611.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000526	ORIGINAL	REVOCABLE PERMIT SUMMER YOUTH ATHLETIC CAMP SUNY FARMINGDALE NASSAU COUNTY	ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK NY 10504	6/25/2018	8/17/2018	APPROVED	7/16/2018		OSC	\$135,000.00	\$135,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000647	ORIGINAL	REVOCABLE PERMIT ROOF SPACE USE RAYMOND HALL 44 PIERREPONT AVE POTSDAM ST LAWRENCE CO	ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE NJ 07920	10/17/2018	10/16/2038	APPROVED	10/17/2018		OSC	\$935,089.27	\$935,089.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000647	ORIGINAL	REVOCABLE PERMIT TOWER USE & ROOF SPACE RAYMOND HALL 44 PIERREPONT AVE POTSDAM ST LAWRENCE CO	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097	6/19/2018	6/18/2023	NON APPROVED	7/19/2018	-STS/AC340-5 FATALLY FLAWED - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$174,000.00	\$174,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000717	ORIGINAL	REVOCABLE PERMIT CELL PHONE EQUIPMENT INSTALLATION ALGER HALL SUNY CORTLAND CORTLAND COUNTY	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE NJ 07920	10/17/2018	10/16/2023	APPROVED	10/17/2018		OSC	\$178,386.97	\$178,386.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001253	AMENDMENT	REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	NON APPROVED	9/6/2018	-STS/AC340-5 FATALLY FLAWED - AS DISCUSSED, PLEASE RESUBMIT THE STS IN THE CORRECT VALUE TO REMOVE SUITE 340, (\$271,080.04).	OSC	(\$415,668.00)	\$415,668.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001253	AMENDMENT	REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	APPROVED	9/11/2018		OSC	(\$271,080.04)	\$271,080.04
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001253	AMENDMENT	REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	NON APPROVED	8/17/2018	-DOCUMENTS REQUIRED BY OSC -STS/AC340-5 FATALLY FLAWED - AS DISCUSSED, RESUBMIT WITH A CLEAR CALCULATION OF THE VALUE OF SUITE 340 THAT IS BEING REMOVED FROM THE CONTRACT.	OSC	\$30,473.64	\$30,473.64
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001253	AMENDMENT	ADD SPACE REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	APPROVED	12/13/2018		OSC	\$1,761.34	\$1,761.34
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X001262	ORIGINAL	SITE LICENSE AGREEMENT RADIO TOWER SITE SUNY BUFFALO ERIE COUNTY	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	9/11/2018	9/10/2023	APPROVED	9/11/2018		OSC	\$171,125.00	\$171,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001266	ORIGINAL	REVOCABLE PERMIT SUITE 240 77 GOODELL ST BUFFALO ERIE COUNTY	UB FAMILY MEDICINE INC	77 GOODELL ST BUFFALO NY 14203	8/1/2017	7/31/2022	APPROVED	7/27/2018		OSC	\$190,834.00	\$190,834.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001269	ORIGINAL	CAR SHARE SERVICES	ZIPCAR INC	35 THOMSON PLACE BOSTON MA 02210	1/1/2019	12/31/2023	NON APPROVED	2/15/2019	-CONTRACT CONTENT - SUNY BUFFALO'S REVOCABLE PERMIT TERMS & CONDITIONS NEED TO BE INCORPORATED INTO THE CONTRACT. IN ADDITION THE REVOCABLE PERMIT MUST BE APPROVED BY THE VICE CHANCELLOR FOR BUSINESS AND INDUSTRY RELATIONS.	OSC	\$84,000.00	\$84,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001271	ORIGINAL	REVOCABLE PERMIT USE OF OFFICE & LAB SPACE FARBEN HALL ERIE COUNTY	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA NY 14225-1994	1/1/2019	12/31/2019	APPROVED	3/5/2019		OSC	\$30,931.82	\$30,931.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	x002076	ORIGINAL	REVENUE CONTRACT - TEN DAYS OF TRAINING: GLOBAL TRAINING IN DISEASE PREVENTION AND HEALTH MANAGEMENT	HANGZHOU NORMAL UNIVERSITY	2318 YUHANG TANG RD CANGQIAN YUHANG DISTRICT HANGZHOU ZJ 311121	1/28/2018	2/10/2018	APPROVED	5/8/2018		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X002089	ORIGINAL	LICENSE THE USE OF THE UNIVERSITY'S LOGOS, TRADEMARKS AND DESIGNS	LEARFIELD COMMUNICATIONS LLC	PO BOX 843038 KANSAS CITY MO 64184	4/1/2018	3/31/2023	APPROVED	4/16/2018		OSC	\$625,000.00	\$625,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002144	ORIGINAL	REVOCABLE PERMIT FOR RENTAL OF CLASSROOMS	SCHOOLNOVA AT STONY BROOK INC	4 MONDAVI LANE EAST SETAUKET NY 11733	9/16/2018	6/15/2019	APPROVED	12/11/2018		OSC	\$49,020.00	\$49,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002145	ORIGINAL	REVOCABLE PERMIT OFFICE SPACE USE 2ND FLOOR ADMIN BLDG STONY BROOK CAMPUS SUFFOLK COUNTY	STONYBROOK FOUNDATION INC	230 ADMINISTRATION BLDG STONY BROOK NY 11794-1188	1/1/2018	12/31/2022	NON APPROVED	11/9/2018	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$510,450.00	\$510,450.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003331	ORIGINAL	REVOCABLE PERMIT FOR MEETING SPACE AT SUNY GLOBAL CENTER NYC NEW YORK COUNTY	MOELIS & COMPANY LLC	399 PARK AVENUE 5 FLOOR NEW YORK NY 10022	6/1/2018	8/10/2018	APPROVED	4/24/2018		OSC	\$228,510.00	\$228,510.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003345	ORIGINAL	CONTRACT ASSIGNMENT FROM SNY01-X003345-3320241	NEW YORK QUALITY HEALTHCARE CORPORATION	110 E 55TH ST SUITE 200 NEW YORK NY 10022	11/1/2018	3/31/2020	NON APPROVED	3/8/2019	-STS/AC340-5 FATALLY FLAWED - STS VALUE IS INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003345	AMENDMENT	CONTRACT ASSIGNMENT TO NEW YORK QUALITY HEALTHCARE CORP (SNY01-X003345-3320241)	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374	4/1/2017	3/31/2020	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003345	ORIGINAL	CONTRACT ASSIGNMENT FROM NYS CATHOLIC HEALTH PLAN INC (SNY01-X003345-3320241)	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	3/31/2020	APPROVED	3/20/2019		OSC	\$186,240,000.00	\$186,240,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X005818	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	BLACK ROCKET PRODUCTIONS	PO BOX 7494 FREEHOLD NJ 07728	6/25/2018	8/3/2018	APPROVED	6/21/2018		OSC	\$62,400.00	\$62,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007174	ORIGINAL	REVOCABLE PERMIT YOUTH SPORTS PROGRAM FACILITY USAGE OLD WESTBURY NASSAU COUNTY	OW SPORTS ASSOCIATION LLC	546 BEDFORD RD ARMONK NY 10504	6/26/2017	8/18/2017	NON APPROVED	4/9/2018	-DOCUMENTS REQUIRED BY OSC - NEED VEND REP PROFILE, ORIGINAL OF PAGE 34, DETAILED EXPLANATION OF COST BREAKDOWN, REASON FOR CONTRACT LATENESS AND PREVENTATIVE MEASURES FOR FUTURE CONTRACTS.	OSC	\$151,541.70	\$151,541.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007174	ORIGINAL	REVOCABLE PERMIT YOUTH SPORTS PROGRAM FACILITY USAGE OLD WESTBURY NASSAU COUNTY	OW SPORTS ASSOCIATION LLC	546 BEDFORD RD ARMONK NY 10504	6/26/2017	8/18/2017	APPROVED	7/31/2018		OSC	\$151,541.70	\$151,541.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007193	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE OF NEW ACADEMIC BUILDING & CAMPUS CENTER ATRIUM NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO NY 11753	9/1/2017	6/17/2018	APPROVED	5/3/2018		OSC	\$60,407.14	\$60,407.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007203	ORIGINAL	REVOCABLE PERMIT ACADEMIC CLASSROOMS SUNY WESTBURY CAMPUS NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS NJ 07094	9/17/2017	9/23/2018	APPROVED	5/1/2018		OSC	\$43,805.06	\$43,805.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007238	ORIGINAL	REVOCABLE PERMIT POOL USE SUNY OLD WESTBURY CAMPUS NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	3/24/2018	9/16/2018	APPROVED	4/30/2018		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007247	ORIGINAL	REVOCABLE PERMIT YOUTH SPORTS PROGRAM FACILITY USAGE OLD WESTBURY NASSAU COUNTY	OW SPORTS ASSOCIATION LLC	546 BEDFORD RD ARMONK NY 10504	1/1/2018	12/31/2018	APPROVED	8/29/2018		OSC	\$156,087.84	\$156,087.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007249	ORIGINAL	REVOCABLE PERMIT FOR USE OF NEW ACADEMIC BLDG CLASSROOM FACILITIES SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO NY 11753	9/9/2018	6/16/2019	APPROVED	1/8/2019		OSC	\$62,767.99	\$62,767.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007279	ORIGINAL	REVOCABLE PERMIT ACADEMIC FACILITY USE SUNY OLD WESTBURY CAMPUS NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS NJ 07094	10/7/2018	10/6/2019	APPROVED	12/20/2018		OSC	\$43,805.06	\$43,805.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011298	ORIGINAL	3408 PHARMACY SERVICES AGREEMENT	BELLE MEADE PHARMACY	196 BELLEMEADE ROAD UNIT 8 EAST SETAUKET NY 11733	5/1/2018	4/30/2023	APPROVED	6/4/2018		OSC	\$614,677.00	\$614,677.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X011302	ORIGINAL	PROVIDE MEDICAL SERVICES FOR THE 2018 US GOLF OPEN	UNITED STATES GOLF ASSOCIATION	77 LIBERTY CORNER RD FAR HILLS NJ 07931	6/7/2018	6/17/2018	APPROVED	4/19/2018		OSC	\$55,660.00	\$55,660.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011304	ORIGINAL	REVOCABLE PERMIT SPACE USE MART BLDG 6TH FLOOR STONY BROOK UNIVERSITY HOSPITAL SUFFOLK COUNTY	A PERSONAL TOUCH GARMENT CORP	A PERSONAL TOUCH BOUTIQUE 36 W ROUTE 70 SUITE 214 MARLTON NJ 08053	1/1/2019	12/31/2023	NON APPROVED	11/27/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$56,635.20	\$56,635.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X030618	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE PURCHASE COLLEGE WESTCHESTER COUNTY	REGENTS REVIEW LLC	8 PEMBURY COURT MELVILLE NY 11747	5/5/2018	6/17/2018	APPROVED	5/14/2018		OSC	\$27,450.00	\$27,450.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X051418	ORIGINAL	REVOCABLE PERMIT PHYSICAL EDUCATION FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	CHAPPAQUA CENTRAL SCHOOL DISTRICT	PO BOX 21 CHAPPAQUA NY 10514-0021	8/15/2018	6/30/2019	APPROVED	10/17/2018		OSC	\$25,150.00	\$25,150.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X061518	ORIGINAL	REVOCABLE PERMIT SM VISITOR PARKING LOT USE SUNY PURCHASE WESTCHESTER COUNTY	PURCHASE COLLEGE ASSOCIATION INC	735 ANDERSON HILL RD ADMIN BLDG PURCHASE NY 10577-1400	7/1/2016	6/30/2019	APPROVED	10/25/2018		OSC	\$106,830.00	\$106,830.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X070014	AMENDMENT	CONTRACT EXTENSION- ARENA NAMING RIGHTS AND MARKETING REVENUE	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	5/9/2008	6/30/2019	APPROVED	7/23/2018		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X07270	ORIGINAL	REVOCABLE PERMIT SWIMMING CLASSES AT SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	9/29/2018	3/10/2019	APPROVED	10/22/2018		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X091818	ORIGINAL	REVOCABLE PERMIT	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	10/1/2018	9/30/2019	NON APPROVED	3/7/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111018	ORIGINAL	REVOCABLE PERMIT	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538	2/1/2019	1/31/2020	NON APPROVED	3/7/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$60,500.00	\$60,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111318	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	LIGA ECUSTARS INC	232 KING ST PORT CHESTER NY 10573	2/1/2019	1/31/2020	NON APPROVED	3/19/2019	- STS/AC340-S CONTENT - VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X140258	AMENDMENT	AMP RACK SPACE USE DATA CENTER SUNY ALBANY	LIGHTTOWER FIBER NETWORKS LLC	80 CENTRAL ST BOXBOROUGH MA 01719	7/8/2017	11/7/2020	NON APPROVED	10/11/2018	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED - STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$55,200.00	\$55,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140261	ORIGINAL	PROVIDE GRADUATE STUDENTS FOR THE COLLEGE'S COUNSELING CENTER	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	9/1/2018	6/30/2019	APPROVED	4/26/2018		OSC	\$26,112.00	\$26,112.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X140262	ORIGINAL	GIFT OF LAND TAX MAP 52.04-3-2 ONE UNIVERSITY DRIVE WEST GUILDERLAND ALBANY COUNTY	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	APPROVED	5/9/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X140263	ORIGINAL	GIFT OF LAND 52.04-3-3 & 52.04-3-4 1.18 WAVERLY PLACE & 100 200 NICHOLAS LANE GUILDERLAND ALBANY CO.	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	APPROVED	5/10/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X140264	ORIGINAL	GIFT OF LAND LOT 64.21-2.1.2 UNIVERSITY PLACE ALBANY ALBANY COUNTY	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	APPROVED	5/9/2018		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140265	ORIGINAL	KOREAN EXECUTIVE MPA PROGRAM	PERSONNEL MANAGEMENT BUREAU	499 HANNURI-DAERO SEJONG-SI 30102	4/1/2018	3/31/2023	APPROVED	8/16/2018		OSC	\$76,000.00	\$76,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	X140282	ORIGINAL	LICENSE THE USE OF THE UNIVERSITY'S LOGOS, TRADEMARKS AND DESIGNS	LEARFIELD COMMUNICATIONS LLC	DBA SIDARM SPORTS LLC PO BOX 843038 KANSAS CITY MO 64184	10/1/2018	9/30/2023	NON APPROVED	2/14/2019	- STS/AC340-S CONTENT - PLEASE REENTER THE STS AMOUNT TO REFLECT THE FULL CONTRACT TERM	OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	X140282	ORIGINAL	LICENSE THE USE OF THE UNIVERSITY'S LOGOS, TRADEMARKS AND DESIGNS	LEARFIELD COMMUNICATIONS LLC	DBA SIDARM SPORTS LLC PO BOX 843038 KANSAS CITY MO 64184	10/1/2018	9/30/2023	APPROVED	3/8/2019		OSC	\$625,000.00	\$625,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X212018	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	RYE YOUTH LACROSSE	480 MAMARONECK AVE HARRISON NY 10528	3/1/2018	2/28/2019	NON APPROVED	5/7/2018	- DELAYED AGENCY RESPONSE - STS/AC340-S CONTENT - VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$26,250.00	\$26,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X212018	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR LACROSSE AT SUNY PURCHASE WESTCHESTER COUNTY	RYE YOUTH LACROSSE	480 MAMARONECK AVE HARRISON NY 10528	3/1/2018	2/28/2019	APPROVED	5/23/2018		OSC	\$26,250.00	\$26,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285714	ORIGINAL	OPTOMETRIC SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/12/2018	1/11/2020	APPROVED	10/31/2018		OSC	\$772,200.00	\$772,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285715	ORIGINAL	REVOCABLE PERMIT SCHWARTZ THEATER & LECTURE HALLS FOR CONTINUING ED NYU W 42ND ST MANHATTAN NY CO	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/10/2018	12/10/2018	APPROVED	9/25/2018		OSC	\$32,670.00	\$32,670.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x285716	ORIGINAL	OPTOMETRIC SERVICES AT NYU	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2022	NON APPROVED	9/26/2018	-STS/AC340-5 FATALLY FLAWED -THE CONTRACT AMOUNT NEEDS TO BE CORRECTED. A SIGNED COPY OF THE AMENDED CONTRACT IS ALSO REQUIRED	OSC	\$603,876.00	\$603,876.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x285716	ORIGINAL	OPTOMETRIC SERVICES AT NYU	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018	6/30/2020	APPROVED	10/25/2018		OSC	\$301,938.00	\$301,938.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x285717	ORIGINAL	REVOCABLE PERMIT SPACE RENTAL FOR NYU CLASSES AT SUNY OPTOMETRY CAMPUS NYC	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/29/2019	5/8/2019	APPROVED	2/21/2019		OSC	\$33,165.00	\$33,165.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x2985714	ORIGINAL	OPTOMETRIC SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/12/2018	1/11/2020	NON APPROVED	10/10/2018	-STS/AC340-5 FATALLY FLAWED -INCORRECT CONTRACT NUMBER ENTERED	OSC	\$772,200.00	\$772,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x350002	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE APPRAISAL TRAINING COURSES SUNY PURCHASE WESTCHESTER COUNTY	AMERICAN SOCIETY OF APPRAISERS	11107 SUNSET HILLS RD #310 RESTON VA 20190	2/1/2018	1/31/2021	APPROVED	8/2/2018		OSC	\$282,750.00	\$282,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x372018	ORIGINAL	REVOCABLE PERMIT FOR USE OF PHYSICAL EDUCATION FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	SOUND SHORE SPORTS INC	405 RED OAK DR PALISADES NY 10964	6/11/2018	8/31/2018	APPROVED	9/11/2018		OSC	\$38,250.00	\$38,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x400371	ORIGINAL	REVOCABLE PERMIT SUNY MORRISVILLE FACILITIES FOR LOCAL HIGH SCHOOLS CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	7/23/2018	6/30/2019	APPROVED	11/1/2018		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503341	AMENDMENT	FINAL ONE YEAR RENEWAL - TRANSPLANT PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	10/8/2012	10/7/2017	APPROVED	10/30/2018		OSC	\$434,843.00	\$434,843.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503341	AMENDMENT	FINAL ONE YEAR RENEWAL - TRANSPLANT PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	10/8/2012	10/7/2017	NON APPROVED	6/5/2018	-STS/AC340-5 FATALLY FLAWED -TRANSACTION IS NON APPROVED BASED ON THE ACTUAL REVENUE AMOUNT FOR THE RENEWAL PERIOD. AGENCY SHOULD PROVIDE RECONCILIATION OF AMOUNT BEFORE RESUBMITTING AC-340/STS.	OSC	\$249,185.00	\$249,185.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503474	AMENDMENT	REVOCABLE PERMIT LABORATORY SERVICES COMMUNITY GENERAL HOSPITAL UPSTATE MEDICAL CENTER SYRACUSE	LABORATORY ALLIANCE OF CENTRAL NEW YORK	1001 W FAYETTE ST STE 300 SYRACUSE NY 13204	7/7/2013	7/22/2018	APPROVED	4/24/2018		OSC	\$53,287.50	\$53,287.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503484	AMENDMENT	NO COST TIME EXTENSION REVOCABLE PERMIT SUNY HSC SYRACUSE ONONDAGA COUNTY END DATE 9/30/17	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	2/1/2012	9/30/2017	APPROVED	4/6/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503484	AMENDMENT	ADDS GAP FUNDING FROM FEB 1 2017 THROUGH SEPT 30 2017 REVOCABLE PERMIT SUNY HSC SYRACUSE ONONDAGA CO	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	2/1/2012	9/30/2017	APPROVED	10/2/2018		OSC	\$21,204.00	\$21,204.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503684	AMENDMENT	PROVIDER-BASED CLINICAL SERVIC	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2014	6/30/2019	APPROVED	3/8/2019		OSC	\$90,607.00	\$90,607.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503880	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2018-19 MEDICAL SERVICE GROUP (MSG) - BUDGET MODIFICATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	3/11/2019		OSC	\$162,714.00	\$162,714.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503883	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT 9/1/18 - 8/31/19	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	12/27/2018		OSC	\$5,596.00	\$5,596.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x503961	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT 9/1/18 - 8/31/19	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	9/1/2015	8/31/2020	APPROVED	3/7/2019		OSC	(\$17,540.00)	\$17,540.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504031	ORIGINAL	MEDICAL SERVICE GROUP - PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	4/1/2016	3/31/2021	APPROVED	8/29/2018		OSC	\$2,077,423.00	\$2,077,423.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x504040	AMENDMENT	ANNUAL ADJUSTMENT 18/19	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	3/8/2019		OSC	(\$292,830.00)	\$292,830.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x504088	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT 7/1/18 - 6/30/18	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	3/12/2019		OSC	\$587,898.00	\$587,898.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x504122	ORIGINAL	FEDERAL COLLEGE WORK STUDY PROGRAM MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2017	6/30/2018	APPROVED	4/9/2018		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504176	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	201 SYRACUSE NY 13202-3177	1/1/2017	12/31/2021	APPROVED	2/11/2019		OSC	\$2,857,249.00	\$2,857,249.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x504338	ORIGINAL	REVENUE AGREEMENT FOR PHYSICIAN CREDENTIALING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2017	9/30/2022	APPROVED	4/13/2018		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504379	ORIGINAL	AFTER-HOURS NURSE TRIAGE CALL SERVICES	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE NY 13204	11/1/2017	10/31/2022	NON APPROVED	5/23/2018	-STS/AC340-5 CONTENT -STS AMOUNT INCORRECT	OSC	\$25,500.00	\$25,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504379	ORIGINAL	AFTER-HOURS NURSE TRIAGE CALL SERVICES	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE NY 13204	11/1/2017	10/31/2022	APPROVED	5/24/2018		OSC	\$37,200.00	\$37,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504386	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	9/1/2016	8/31/2019	APPROVED	8/30/2018		OSC	\$182,006.00	\$182,006.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504387	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	2/28/2020	APPROVED	8/30/2018		OSC	\$137,718.00	\$137,718.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504388	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	6/30/2020	APPROVED	8/30/2018		OSC	\$121,572.00	\$121,572.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	x504389	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2017	6/30/2020	APPROVED	8/30/2018		OSC	\$121,572.00	\$121,572.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504394	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	9/11/2017	9/10/2019	APPROVED	4/26/2018		OSC	\$273,293.00	\$273,293.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504421	ORIGINAL	RECORD STORAGE AND RETRIEVAL SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	1/1/2016	12/31/2020	APPROVED	10/17/2018		OSC	\$328,850.00	\$328,850.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X504439	ORIGINAL	AFTER-HOURS NURSE TRIAGE CALL SERVICES	DENISE C WOLKEN MD PLLC	6851 EAST GENESEE ST FAYETTEVILLE NY 13066	1/1/2018	12/31/2022	APPROVED	5/8/2018		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504445	ORIGINAL	INCENTIVE COORDINATOR FOR MEDICARE AND PRIVATE INSURANCE PAYER INCENTIVE PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	11/13/2017	11/12/2022	APPROVED	4/23/2018		OSC	\$468,410.00	\$468,410.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504465	ORIGINAL	AFTER HOURS NURSE TRIAGE SERVICES	JONES MEDICAL PLLC SYRACUSE PEDIATRICS	3175 E. GENESEE ST. SUIT 2 SYRACUSE NY 13224	2/1/2018	1/31/2023	APPROVED	5/23/2018		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504480	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	10/8/2017	10/7/2019	APPROVED	8/31/2018		OSC	\$381,696.00	\$381,696.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504488	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2021	NON APPROVED	1/28/2019	- DOCUMENTS REQUIRED BY OSC - AGENCY IS CORRECTING C504488 AND WILL RESUBMIT C504488 AND X504488 TOGETHER.	OSC	\$1,956,531.00	\$1,956,531.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504488	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC INTENSIVISTS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2021	APPROVED	2/11/2019		OSC	\$1,956,531.00	\$1,956,531.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504506	ORIGINAL	PHYSICS SUPPORT SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE NY 13210	12/11/2017	11/30/2020	APPROVED	12/19/2018		OSC	\$104,905.00	\$104,905.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504614	ORIGINAL	REVOCABLE PERMIT FOR USE OF SPACE AT SUNY UPSTATE NEUROLOGY INFUSION CENTER ONONDAGA COUNTY	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	9/1/2018	8/31/2023	APPROVED	12/21/2018		OSC	\$62,188.80	\$62,188.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504651	ORIGINAL	AFTER HOURS NURSE TRIAGE SERVICES	CHILD HEALTH CARE ASSOCIATES PRACTICE OF PEDIATRICS	DBA CHILD HEALTH CARE ASSOCIATES 6700 KIRKVILLE ROAD EAST SYRACUSE NY 13057	7/1/2018	6/30/2023	APPROVED	11/28/2018		OSC	\$144,000.00	\$144,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504655	ORIGINAL	AFTER-HOUR NURSE TRIAGE SERVICES	FAMILY PRACTICE ASSOCIATES PLLC	8324 OSWEGO ROAD SUITE D LIVERPOOL NY 13090	7/1/2018	6/30/2023	APPROVED	1/29/2019		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504661	ORIGINAL	REVOCABLE PERMIT FOR CLASSROOMS AT SUNY UPSTATE MEDICAL UNIV SILVERMAN HALLS SYRACUSE ONONDAGA COUNTY	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE NY 13221-4754	7/1/2018	6/30/2020	APPROVED	2/14/2019		OSC	\$50,519.86	\$50,519.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504695	ORIGINAL	AFTER-HOURS TELEPHONE NURSE TRIAGE SERVICES	PROIJECT INDEPENDENCE INC	PO BOX 297 HOBART NY 13788	10/1/2018	9/30/2023	APPROVED	12/12/2018		OSC	\$26,600.00	\$26,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504716	ORIGINAL	DSRIP INNOVATION GRANT AWARD	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204			NON APPROVED	10/18/2018	- STS/AC340-S CONTENT - INCORRECT STS AMOUNT - TERM NOT STATED	OSC	\$922,723.00	\$922,723.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504716	ORIGINAL	DSRIP INNOVATION GRANT FUND (PHASE 2 FUNDS FLOW)	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2018	2/28/2020	NON APPROVED	10/12/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT STS AMOUNT	OSC	\$540,458.00	\$540,458.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504716	ORIGINAL	DSRIP INNOVATION GRANT FUND (PHASE 2 FUNDS FLOW) DSRIP INNOVATION GRANT AWARD	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2018	2/28/2020	APPROVED	10/18/2018		OSC	\$922,723.00	\$922,723.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X-504716	ORIGINAL	DSRIP INNOVATION GRANT FUND (PHASE 2 FUNDS FLOW)	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204	9/1/2018	2/28/2020	NON APPROVED	10/16/2018	- STS/AC340-S FATALLY FLAWED - TERM NOT STATED - CONTRACT NUMBER IS INCORRECT	OSC	\$922,723.00	\$922,723.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x504732	ORIGINAL	PROCUREMENT SERVICES FOR ORGAN TRANSPLANTS ON BEHALF OF HOSPITAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/23/2017	10/22/2022	APPROVED	3/8/2019		OSC	\$16,500,000.00	\$16,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504813	ORIGINAL	AFTER HOURS NURSE TRIAGE	LYNDON PEDIATRICS	6851 EAST GENESEE ST FAYETTEVILLE NY 13066	5/1/2019	4/30/2024	APPROVED	3/28/2019		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504814	ORIGINAL	AFTER-HOUR NURSE TRIAGE SERVICES	EASTSIDE PEDIATRIC GROUP LLP	5900 NORTH BURDICK ST STE 215 EAST SYRACUSE NY 13057	3/1/2019	2/29/2024	APPROVED	3/28/2019		OSC	\$27,000.00	\$27,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600673	AMENDMENT	ONE YEAR RENEWAL	AETNA HEALTH MANAGEMENT LLC	PO BOX 13488 NEWARK NJ 07188	10/8/2010	12/31/2017	NON APPROVED	3/28/2019	- SUPPLEMENTAL DOCUMENTATION - NON-APPROVED DUE TO LACK OF REQUIRED WORKERS' COMP AND DISABILITY BENEFITS COVERAGE FOR THE CORRECT VENDOR NAME AND FEIN	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600680	ORIGINAL	CONTRACT ASSIGNMENT FROM FIDELIS CARE NEW YORK	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK NY 10022	7/1/2018	12/31/2019	APPROVED	9/24/2018		OSC	\$107,312,000.00	\$107,312,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600680	AMENDMENT	CONTRACT ASSIGNMENT TO NY QUALITY HEALTHCARE CORPORATION	NY'S CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374	1/1/2011	12/31/2019	APPROVED	9/24/2018		OSC	\$43,811,464.00	\$43,811,464.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600727	ORIGINAL	HEALTH INSURANCE RENEWAL	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	4/1/2012	12/31/2019	NON APPROVED	1/17/2019	- STS/AC340-S FATALLY FLAWED - THE TERM ON THE AC340 SHOULD BE 1/1/15 - 12/31/19 - THE CONTRACT AMOUNT SHOULD BE THE REVENUE RECEIVED UP TO THIS POINT PLUS THE ESTIMATED REVENUE FOR THE NEW PERIOD LESS THE ORIGINAL \$1,250,000 CONTRACT AMOUNT	OSC	\$2,880,000.00	\$2,880,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600727	ORIGINAL	PROVISION OF MEDICAL SERVICES AS A PARTICIPATING PROVIDER IN HEALTH PLAN	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206	1/1/2015	12/31/2019	APPROVED	3/13/2019		OSC	\$4,184,543.00	\$4,184,543.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600743	ORIGINAL	CONTRACT RENEWALS AND RATE AMENDMENTS - REESTABLISHING HEALTH INSURANCE CONTRACT ON SFS	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY NY 12206	4/1/2012	12/31/2019	NON APPROVED	1/2/2019	- STS/AC340-S CONTENT - SINCE THE EXISTING CONTRACT RECORD ON SFS HAS BEEN CLOSED DUE TO INACTIVITY, PLEASE RESUBMIT WITH A TRANSACTION AMOUNT OF \$4,190,000 TO ONLY REFLECT REVENUE DURING THE AMENDMENT PERIOD.	OSC	\$5,440,000.00	\$5,440,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600748	AMENDMENT	THREE YEAR EXTENSION	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	6/1/2013	2/29/2020	NON APPROVED	9/10/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - THE ISSUES RAISED BY THE VENDOR RESPONSIBILITY UNIT NEED TO BE RESOLVED BEFORE THE EXTENSION CAN BE CONSIDERED FOR APPROVAL	OSC	\$206,698.00	\$206,698.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600758	AMENDMENT	PHARMACY CONTRACT	WEGMANS FOOD MARKETS INC	PO BOX 30844 ROCHESTER NY 14603	7/1/2014	6/30/2019	NON APPROVED	1/10/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$6,062,184.63	\$6,062,184.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600820	AMENDMENT	AMENDMENT # 1 - THREE YEAR RENEWAL	HUMANIA INSURANCE COMPANY	500 W MAIN ST LOUISVILLE KY 40202	6/1/2015	5/31/2021	APPROVED	11/29/2018		OSC	\$30,981,630.00	\$30,981,630.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600842	AMENDMENT	UPDATE SCHEDULES A, A-3 & DOH STANDARD CLAUSES	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	1/1/2016	12/31/2019	APPROVED	5/2/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600878	AMENDMENT	ADD FORM 1500 BILLING	RESOLVE HEALTH PLAN ADMINISTRATORS OF THE NORTH	55 WEST GRANADA BLVD STE B3 ORMOND BEACH FL 32174	11/1/2015	10/31/2020	APPROVED	5/2/2018		OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600879	ORIGINAL	PHARMACEUTICAL PROGRAM	ACCREDO HEALTH GROUP	PO BOX 978577 DALLAS TX 75397-8577	4/11/2018	4/10/2023	APPROVED	6/27/2018		OSC	\$5,325,353.85	\$5,325,353.85
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600893	ORIGINAL	PROVISION OF MEDICAL SERVICES TO MARTIN'S POINT MEMBERS AT UNIVERSITY HOSPITAL	MARTINS POINT HEALTH CARE INC	331 VERANDA STREET PORTLAND ME 04104	8/9/2017	8/9/2020	APPROVED	8/31/2018		OSC	\$6,857,634.00	\$6,857,634.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600901	ORIGINAL	3408 CONTRACT PHARMACY SERVICE	EXPRESS SCRIPTS INC	PO BOX 504722 ST LOUIS MO 63150-4722	4/12/2018	4/11/2023	APPROVED	11/21/2018		OSC	\$7,339,300.00	\$7,339,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	9	X600913	ORIGINAL	PHARMACY CONTRACT	WALGREENS	CHICAGO IL 60696-0480	2/1/2018	1/31/2023	NON APPROVED	3/11/2019	- UNILATERAL TERMINATION CLAUSE NEEDS TO BE DELETED FROM AGREEMENT	OSC	\$23,350,198.42	\$23,350,198.42
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600937	ORIGINAL	3408 CONTRACT PHARMACY SERVICE	PARKWAY DRUGS OF ONEIDA COUNTY SOUTH INC	485 FRENCH RD UTICA NY 13502-5997	10/1/2018	9/30/2023	APPROVED	12/21/2018		OSC	\$1,905,163.45	\$1,905,163.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990460	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITY USE SUNY ONEONTA OTSEGO COUNTY	DMHC DIAMONDS LLC	15 CHERRY LAKE HOWELL NJ 07731	7/14/2018	8/3/2018	APPROVED	7/23/2018		OSC	\$124,090.32	\$124,090.32
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	9 MONTH EXTENSION AND UPDATE PRICING SCHEDULE	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292		9/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	UPDATE PRICING SCHEDULE	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292			APPROVED	2/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001432	AMENDMENT	NO COST TIME EXTENSION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550		1/31/2020	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001439	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590		8/31/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006442	AMENDMENT	BUDGET MODIFICATION	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760			APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006458	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		12/31/2020	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006761	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		4/30/2020	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006919	AMENDMENT	BUDGET MODIFICATION	FORT ANN TOWN OF	80 GEORGE ST PO BOX 314 FORT ANN NY 12827			APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007028	AMENDMENT	NO COST TIME EXTENSION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		6/30/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007028	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	11/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007038A	AMENDMENT	BUDGET MODIFICATION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007154	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		12/31/2018	APPROVED	4/25/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007156	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		4/30/2017	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007157	AMENDMENT	BUDGET MODIFICATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502			APPROVED	2/22/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007158	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	2/22/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000055	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		10/31/2019	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000073	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		3/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000136	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		1/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000136	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		1/31/2020	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000137	AMENDMENT	NO COST TIME EXTENSION	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218		7/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000140	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		1/31/2020	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000141	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		1/31/2020	APPROVED	10/16/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000143	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		6/30/2018	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000144	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		6/30/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000147	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		11/30/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000151	AMENDMENT	NO COST TIME EXTENSION	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC	256 WEST 153RD ST NEW YORK NY 10039	2/1/2015	1/31/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000156	AMENDMENT	BUDGET MODIFICATION	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302			APPROVED	12/18/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000160	AMENDMENT	NO COST TIME EXTENSION	TOWN OF COLONIE INDUSTRIAL DEVELOPMENT AGENCY	347 OLD NISKAYUNA RD COLONIE NY 12110		1/31/2020	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000161	AMENDMENT	NO COST TIME EXTENSION	FORT EDWARD TOWN OF	118 BROADWAY PO BOX 127 FORT EDWARD NY 12828		1/31/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000163	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA TOWN OF	2919 DELAWARE AVE KENMORE NY 14217		1/31/2020	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000192	AMENDMENT	NO COST TIME EXTENSION	INCORPORATED VILLAGE OF HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY	50 CLINTON ST STE 504 HEMPSTEAD NY 11550		1/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000199	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	2/1/2015	1/31/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000199	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		1/31/2020	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000200	AMENDMENT	NO COST TIME EXTENSION	GREATER GLENS FALLS LOCAL DEVELOPMENT CO	42 RIDGE STREET GLENS FALLS NY 12801		9/14/2018	APPROVED	7/25/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000200	AMENDMENT	NO COST TIME EXTENSION	GREATER GLENS FALLS LOCAL DEVELOPMENT CO	42 RIDGE STREET GLENS FALLS NY 12801		9/14/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000205	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			NON APPROVED	9/21/2018	- STS/AC340-S CONTENT - END DATE NOT UPDATED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000205	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		5/31/2019	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000209	AMENDMENT	NO COST TIME EXTENSION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424		10/31/2019	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000215	AMENDMENT	BUDGET MODIFICATION	FORT EDWARD VILLAGE OF	PO BOX 345 FORT EDWARD NY 12828			APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000230	ORIGINAL	WATERFRONT REVITALIZATION CZM	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845	4/1/2016	3/31/2019	APPROVED	10/16/2018		OSC	\$390,000.00	\$390,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000238	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	NEW YORK NY 10087			APPROVED	8/31/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000239	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/4/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000251	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		9/30/2018	NON APPROVED	7/13/2018	- STS/AC340-S CONTENT - EXTENSION END DATE DOES NOT MATCH EXTENSION REQUEST, NOR EXTENSION JUSTIFICATION.	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000251	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		9/30/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000256	AMENDMENT	BUDGET MODIFICATION	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT NY 12979			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000261	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000262	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEROT PLZ TARRYTOWN NY 10591		9/30/2019	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000263	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150		8/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000350	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY WATER AUTHORITY	124 MAIN STREET GOSHEN NY 10924		3/31/2019	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000361	AMENDMENT	NO COST TIME EXTENSION	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY NY 12210		6/30/2019	APPROVED	6/18/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000363	AMENDMENT	NO COST TIME EXTENSION	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		6/30/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000366	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		11/16/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000367	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		1/31/2019	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000368	AMENDMENT	NO COST TIME EXTENSION	GLENN COVE CITY OF	9 GLENN ST GLENN COVE NY 11542		7/30/2019	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000389	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		3/31/2019	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000413	AMENDMENT	NO COST TIME EXTENSION	CANTON TOWN OF	60 MAIN ST CANTON NY 13617		4/30/2019	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000417	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO SCOPE OF WORK	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			NON APPROVED	3/4/2019	- CONTRACT CONTENT - BUDGET DID NOT CONTAIN PREVIOUSLY APPROVED BUDGET AND SCOPE OF WORK.	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000421	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		6/30/2019	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000424	AMENDMENT	NO COST TIME EXTENSION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		2/1/2019	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000424	AMENDMENT	BUDGET MODIFICATION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065			APPROVED	2/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000432	AMENDMENT	NO COST TIME EXTENSION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801		12/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000432	AMENDMENT	NO COST TIME EXTENSION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801		12/31/2019	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000442	AMENDMENT	NO COST TIME EXTENSION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000444	AMENDMENT	NO COST TIME EXTENSION	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		9/30/2019	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000444	AMENDMENT	BUDGET MODIFICATION	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	2/13/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000451	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838		11/30/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000454	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2018	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000454	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		10/31/2019	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000458	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		5/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000459	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2018	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000460	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/30/2019	NON APPROVED	2/13/2019	NOTARY MISSING OR EXPIRED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000479	ORIGINAL	RETENTION OF ATTORNEY/CLIENT RECORDS IN CLOSED CAPITAL DEFENSE CASES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	1101 ENTERPRISE DRIVE ROYERSFORD PA 19468	4/1/2014	3/31/2018	APPROVED	5/3/2018		OSC	\$57,000.00	\$57,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000486	AMENDMENT	NO COST TIME EXTENSION	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300		3/31/2019	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000492	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		3/31/2019	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000493	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2019	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000497	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000501	AMENDMENT	ONE YEAR EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		1/31/2020	APPROVED	8/14/2018		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000502	AMENDMENT	ONE YEAR EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		1/31/2020	APPROVED	8/14/2018		OSC	\$650,000.00	\$650,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000503	AMENDMENT	ONE YEAR EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		1/31/2020	APPROVED	8/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000504	AMENDMENT	WHOLESALE ENERGY MARKET CONTRACT EXTENSIONS UNTIL 1/31/2020	PSM CONSULTING INC	PO BOX 1519 GUILDERLAND NY 12084		1/31/2020	APPROVED	8/30/2018		OSC	\$125,000.00	\$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000514	AMENDMENT	NO COST TIME EXTENSION	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		10/31/2019	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000515	AMENDMENT	NO COST TIME EXTENSION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING NY 12814-0698		4/30/2019	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000521	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		5/31/2020	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000523	AMENDMENT	BUDGET MODIFICATION	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE NY 13690			APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000527	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		4/14/2019	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000528	AMENDMENT	NO COST TIME EXTENSION	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		8/31/2020	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000530	AMENDMENT	NO COST TIME EXTENSION	HORICON TOWN OF	PO BOX 90 BRANT LAKE NY 12815-0090		3/31/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000530	AMENDMENT	NO COST TIME EXTENSION	HORICON TOWN OF	PO BOX 90 BRANT LAKE NY 12815-0090		3/31/2020	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000532	ORIGINAL	WATERFRONT REVITALIZATION CZM	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845	4/1/2017	3/31/2020	APPROVED	11/16/2018		OSC	\$535,250.00	\$535,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000534	AMENDMENT	NO COST TIME EXTENSION	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092		4/30/2019	APPROVED	4/30/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000536	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000540	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	7/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000543	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		8/31/2019	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000544	AMENDMENT	NO COST TIME EXTENSION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771		1/31/2021	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000546	AMENDMENT	NO COST TIME EXTENSION	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534		6/30/2020	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000550	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		10/31/2018	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000550	AMENDMENT	BUDGET MODIFICATION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440			APPROVED	9/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000552	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000553	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		6/30/2019	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000554	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838		11/30/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000556	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000558	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150		12/31/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000559	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		6/30/2020	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000560	AMENDMENT	NOT COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2019	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000561	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		3/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000561	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		3/31/2020	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000567	AMENDMENT	NO COST TIME EXTENSION	FISHKILL TOWN OF	807 ROUTE 52 FISHKILL NY 12524		3/31/2019	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000567	AMENDMENT	NO COST TIME EXTENSION	FISHKILL TOWN OF	807 ROUTE 52 FISHKILL NY 12524		3/31/2020	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000575	AMENDMENT	NO COST TIME EXTENSION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000580	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2016	3/31/2018	NON APPROVED	2/14/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1000584	ORIGINAL	SUPPLEMENTAL SUPPORT FOR THE DEPARTMENT OF STATE OCEANS PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	6/1/2018	5/31/2020	APPROVED	9/5/2018		OSC	\$853,600.00	\$853,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000586	AMENDMENT	AMENDMENT TO INCREASE FUNDING.	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503			APPROVED	5/22/2018		OSC	\$15,000.00	\$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	FUNDING INCREASE	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084			NON APPROVED	5/25/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -THE APPENDIX X NEEDS TO BE AMENDED TO CORRECT THE FUNDING AMOUNT	OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	FUNDING INCREASE	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084			APPROVED	6/14/2018		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084	9/30/2019	APPROVED	2/21/2019			OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000606	AMENDMENT	ONE YEAR EXTENSION- TRAINING AND TECHNICAL ASSISTANCE	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530	9/30/2018	APPROVED	6/4/2018			OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000619	AMENDMENT	NO COST TIME EXTENSION	NISKAYUNA SCHOOL DISTRICT	1239 VAN ANTWERP RD NISKAYUNA NY 12309-5395		3/31/2020	NON APPROVED	2/4/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000619	AMENDMENT	NO COST TIME EXTENSION	NISKAYUNA SCHOOL DISTRICT	1239 VAN ANTWERP RD NISKAYUNA NY 12309-5395		3/31/2020	APPROVED	2/21/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000621	AMENDMENT	NO COST TIME EXTENSION	CLIFTON TOWN OF	7171 ST HIGHWAY 3 PO BOX 584 CRANBERRY LAKE NY 12927-0672		3/31/2020	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000626	AMENDMENT	NO COST TIME EXTENSION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293		3/31/2020	NON APPROVED	2/4/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000626	AMENDMENT	NO COST TIME EXTENSION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293		3/31/2020	APPROVED	2/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000629	AMENDMENT	ADD MONEY AND TIME	U.S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	4/30/2019	APPROVED	1/17/2019			OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000629	AMENDMENT	ADD MONEY AND TIME	U.S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	4/30/2019	NON APPROVED	12/13/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,333.00	\$58,333.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000630	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		12/31/2018	APPROVED	6/21/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000630	AMENDMENT	ADDS TIME AND MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		4/30/2019	APPROVED	1/14/2019		OSC	\$58,333.00	\$58,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000631	AMENDMENT	RENEWAL	MERCY CENTER INC	377 EAST 145TH ST BRONX NY 10454-1006		12/31/2018	APPROVED	5/8/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000631	AMENDMENT	ADD MONEY AND TIME	MERCY CENTER INC	377 EAST 145TH ST BRONX NY 10454-1006		4/30/2019	APPROVED	1/4/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000632	AMENDMENT	ADDS TIME AND MONEY	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN NY 11209-1608		4/30/2019	APPROVED	1/10/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000633	AMENDMENT	RENEWAL	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611		12/31/2018	APPROVED	4/27/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000633	AMENDMENT	ADDS TIME AND MONEY	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611		4/30/2019	NON APPROVED	1/4/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000633	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611		4/30/2019	APPROVED	3/22/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000634	AMENDMENT	ADDS TIME AND MONEY	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005		4/30/2019	APPROVED	1/11/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000635	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2019	APPROVED	1/7/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000636	AMENDMENT	ADDS TIME AND MONEY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821		4/30/2019	APPROVED	1/3/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000637	AMENDMENT	ADDS TIME AND MONEY	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO NY 14213-1573		4/30/2019	APPROVED	12/20/2018		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000638	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604		12/31/2018	APPROVED	5/15/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000638	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		4/30/2019	APPROVED	1/7/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000639	AMENDMENT	ADD MONEY AND TIME	LITERACY NASSAU INC	1 IVY LANE WANTAGH NY 11793		4/30/2019	APPROVED	1/7/2019		OSC	\$58,267.00	\$58,267.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000640	AMENDMENT	ADDS TIME AND MONEY, OPPORTUNITY CENTER	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550- 3003		4/30/2019	APPROVED	12/20/2018		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000641	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1154 W ONONDAGA ST SYRACUSE NY 13204		4/30/2019	APPROVED	12/20/2018		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000642	AMENDMENT	ADDS TIME AND MONEY	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005		4/30/2019	APPROVED	1/9/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000643	AMENDMENT	ADDS MONEY AND TIME	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		4/30/2019	APPROVED	1/14/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000644	AMENDMENT	ADDS TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		4/30/2019	APPROVED	2/15/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000645	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		4/30/2019	APPROVED	1/7/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000646	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		12/31/2018	APPROVED	6/22/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000646	AMENDMENT	ADDS TIME AND MONEY	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		4/30/2019	APPROVED	2/28/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000646	AMENDMENT	ADDS TIME AND MONEY	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		4/30/2019	NON APPROVED	1/16/2019	CONTRACT CONTENT	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000647	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		12/31/2018	APPROVED	5/4/2018		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000647	AMENDMENT	ADDS TIME AND MONEY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2019	APPROVED	3/5/2019		OSC	\$58,247.00	\$58,247.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000648	AMENDMENT	ADDS MONEY AND TIME	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432		4/30/2019	APPROVED	2/27/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000648	AMENDMENT	ADDS MONEY AND TIME	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432		4/30/2019	NON APPROVED	12/14/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000649	AMENDMENT	ADD MONEY AND TIME	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE NY 11361		4/30/2019	NON APPROVED	12/13/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000649	AMENDMENT	ADDS MONEY AND TIME	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203 -05 32ND AVE BAYSIDE NY 11361		4/30/2019	APPROVED	1/17/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000650	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		12/31/2018	APPROVED	5/8/2018		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000650	AMENDMENT	ADDS TIME AND MONEY	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		4/30/2019	APPROVED	1/11/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000651	AMENDMENT	CONTRACT CORRECTION	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702			APPROVED	5/18/2018		OSC	\$78,125.00	\$78,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000651	AMENDMENT	ADDS MONEY AND TIME	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		4/30/2019	APPROVED	2/5/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000652	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		12/31/2018	APPROVED	5/4/2018		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000652	AMENDMENT	ADDS MONEY AND TIME	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		4/30/2019	APPROVED	3/5/2019		OSC	\$58,247.00	\$58,247.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000653	AMENDMENT	ADDS TIME AND MONEY	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003		4/30/2019	APPROVED	12/20/2018		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000654	AMENDMENT	ADDS TIME AND MONEY	NEIGHBORS LINK CORPORATION	27 COLLUMBUS AVE MOUNT KISCO NY 10549		4/30/2019	APPROVED	1/9/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000655	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605		4/30/2019	NON APPROVED	3/4/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000656	ORIGINAL	WATERFRONT REVITALIZATION C2M	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986	4/1/2015	3/31/2018	APPROVED	5/10/2018		OSC	\$920,000.00	\$920,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000656	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986		3/31/2020	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000661	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		4/4/2021	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000664	AMENDMENT	BUDGET MODIFICATION	ST JOHNSVILLE VILLAGE OF	16 WASHINGTON ST ST JOHNSVILLE NY 13452			APPROVED	9/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000667	ORIGINAL	WATERFRONT REVITALIZATION C2M	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	12/1/2015	11/30/2020	APPROVED	1/22/2019		OSC	\$132,250.00	\$132,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000674	AMENDMENT	NO COST TIME EXTENSION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING NY 12814-0698		8/31/2020	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000686	AMENDMENT	BUDGET MODIFICATION	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE NY 13690			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000688	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		8/31/2021	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000690	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		1/31/2020	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000692	AMENDMENT	NO COST TIME EXTENSION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424		5/14/2021	APPROVED	12/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000700	AMENDMENT	NO COST TIME EXTENSION	BELLMONT TOWN OF	9 HILL RD PO BOX 35 BRAINARDSVILLE NY 12915-0035		1/30/2020	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000703	AMENDMENT	NO COST TIME EXTENSION	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE NY 12485		3/31/2019	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000707	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/16/2016	3/15/2019	APPROVED	4/27/2018		OSC	\$1,820,000.00	\$1,820,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000710	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		4/30/2020	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000711	AMENDMENT	BUDGET MODIFICATION	WATERLOO TOWN OF	VILLAGE OF WATERLOO 41 WEST MAIN STREET WATERLOO NY 13165			APPROVED	2/21/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000715	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547	4/1/2015	3/31/2019	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000716	AMENDMENT	NO COST TIME EXTENSION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971		6/30/2020	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000717	ORIGINAL	WATERFRONT REVITALIZATION C2M	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	1/1/2016	12/31/2018	APPROVED	10/12/2018		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000717	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		12/31/2019	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000721	AMENDMENT	ADDS TIME	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		3/31/2021	APPROVED	2/26/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000724	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/30/2019	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000733	AMENDMENT	ONE YEAR EXTENSION	TETRA TECH ENGINEERS ARCHITECTS & LANDSCAPE ARCHITECTS PC	DBA COSENTINI ASSOCIATES 2 PENN PLAZA 3RD FL NEW YORK NY 10121		9/30/2019	NON APPROVED	2/11/2019	- DELAYED AGENCY RESPONSE - NON APPROVED DUE TO DELAY IN AGENCY RESPONSE REGARDING CRER AND CONTRACT TERM	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000733	AMENDMENT	ONE YEAR EXTENSION AND END DATE CORRECTION	TETRA TECH ENGINEERS ARCHITECTS & LANDSCAPE ARCHITECTS PC	DBA COSENTINI ASSOCIATES 2 PENN PLAZA 3RD FL NEW YORK NY 10121		11/30/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000733	AMENDMENT	ONE YEAR EXTENSION	TETRA TECH ENGINEERS ARCHITECTS & LANDSCAPE ARCHITECTS PC	DBA COSENTINI ASSOCIATES 2 PENN PLAZA 3RD FL NEW YORK NY 10121		9/30/2019	NON APPROVED	1/25/2019	- DELAYED AGENCY RESPONSE - TRANSACTION IS NON APPROVED DUE TO AGENCY NOT MEETING DEADLINE GIVEN ON DISABILITY BENEFITS COVERAGE	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000735	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		12/31/2018	APPROVED	4/30/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000735	AMENDMENT	ADDS MONEY AND TIME	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		4/30/2019	APPROVED	12/20/2018		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000736	AMENDMENT	ADDS MONEY AND TIME	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018		4/30/2019	APPROVED	12/26/2018		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000737	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		12/31/2018	APPROVED	5/24/2018		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000737	AMENDMENT	ADD TIME AND MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		4/30/2019	APPROVED	12/14/2018		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000738	AMENDMENT	ADDS TIME AND MONEY	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		4/30/2019	APPROVED	12/21/2018		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000739	AMENDMENT	ADD MONEY AND TIME	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		4/30/2019	APPROVED	1/17/2019		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000739	AMENDMENT	ADD MONEY AND TIME	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13203-2057		4/30/2019	NON APPROVED	12/13/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000740	AMENDMENT	ADDS TIME AND MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		4/30/2019	APPROVED	12/19/2018		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000749	AMENDMENT	NO COST TIME EXTENSION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		12/31/2018	NON APPROVED	12/18/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000794	AMENDMENT	RENEWAL	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683		9/30/2018	APPROVED	4/19/2018		OSC	\$128,693.00	\$128,693.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000794	AMENDMENT	ADDS MONEY	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683			APPROVED	3/18/2019		OSC	\$109.00	\$109.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000795	AMENDMENT	ADDS MONEY	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC NY 11950			APPROVED	3/7/2019		OSC	\$109.00	\$109.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000806	ORIGINAL	COORDINATED JAIL BASES SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	4/1/2016	3/31/2019	APPROVED	9/5/2018		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000889	AMENDMENT	RENEWAL	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779		9/30/2018	APPROVED	4/19/2018		OSC	\$128,693.00	\$128,693.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000889	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779			APPROVED	3/7/2019		OSC	\$109.00	\$109.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000891	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		7/31/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000893	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		7/31/2018	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000907	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510	4/1/2016	3/31/2020	APPROVED	9/18/2018		OSC	\$602,879.00	\$602,879.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000908	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075	4/1/2016	3/31/2020	APPROVED	11/27/2018		OSC	\$405,500.00	\$405,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000914	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	4/1/2016	3/31/2020	APPROVED	1/7/2019		OSC	\$315,000.00	\$315,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000918	ORIGINAL	WATERFRONT REVITALIZATION C2M	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	3/1/2018	2/28/2023	APPROVED	5/4/2018		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000921	ORIGINAL	WATERFRONT REVITALIZATION C2M	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508	8/1/2017	7/31/2022	APPROVED	11/2/2018		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000924	ORIGINAL	WATERFRONT REVITALIZATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/1/2018	6/30/2023	APPROVED	2/25/2019		OSC	\$4,240,000.00	\$4,240,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000933	ORIGINAL	WATERFRONT REVITALIZATION C2M	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	8/1/2017	7/31/2022	APPROVED	2/21/2019		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000934	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	6/1/2016	5/31/2021	APPROVED	8/22/2018		OSC	\$229,000.00	\$229,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000938	ORIGINAL	WATERFRONT REVITALIZATION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 5 1ST ST FULTON NY 13069	8/1/2016	7/31/2021	APPROVED	10/17/2018		OSC	\$61,500.00	\$61,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000940	ORIGINAL	WATERFRONT REVITALIZATION C2M	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2017	12/31/2021	APPROVED	9/5/2018		OSC	\$875,000.00	\$875,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000942	ORIGINAL	WATERFRONT REVITALIZATION	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927	2/1/2018	1/31/2023	APPROVED	10/31/2018		OSC	\$65,000.00	\$65,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000945	ORIGINAL	WATERFRONT REVITALIZATION	ITHACA TOWN OF	215 N TIoga ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	9/4/2018		OSC	\$62,405.00	\$62,405.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000946	ORIGINAL	WATERFRONT REVITALIZATION C2M	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/1/2018	2/28/2023	APPROVED	4/24/2018		OSC	\$197,500.00	\$197,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000950	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM-CREEK PLANNING LANDING AND ASSESSMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/1/2017	11/30/2022	APPROVED	5/25/2018		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000952	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/1/2017	11/30/2022	APPROVED	10/16/2018		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000953	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	4/24/2018		OSC	\$950,000.00	\$950,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000954	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/1/2018	2/28/2023	APPROVED	5/4/2018		OSC	\$94,900.00	\$94,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000955	ORIGINAL	WATERFRONT REVITALIZATION C2M	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	1/1/2019	12/31/2023	APPROVED	10/1/2018		OSC	\$655,458.00	\$655,458.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000957	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	8/1/2017	7/31/2022	APPROVED	1/7/2019		OSC	\$590,000.00	\$590,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000958	ORIGINAL	WATERFRONT REVITALIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2017	6/30/2022	APPROVED		3/14/2019	OSC	\$103,500.00	\$103,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000959	ORIGINAL	WATERFRONT REVITALIZATION C2M	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	5/1/2017	4/30/2022	APPROVED		8/9/2018	OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000961	ORIGINAL	WATERFRONT REVITALIZATION C2M	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE NY 11772-0719	4/1/2017	3/31/2022	APPROVED		9/18/2018	OSC	\$202,050.00	\$202,050.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000962	ORIGINAL	WATERFRONT REVITALIZATION C2M	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	5/1/2018	4/30/2023	APPROVED		11/14/2018	OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000963	ORIGINAL	WATERFRONT REVITALIZATION C2M	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	5/1/2018	4/30/2023	APPROVED		9/18/2018	OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000968	ORIGINAL	WATERFRONT REVITALIZATION C2M	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2018	9/30/2023	APPROVED		1/7/2019	OSC	\$1,091,500.00	\$1,091,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000970	ORIGINAL	WATERFRONT REVITALIZATION C2M	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	4/1/2016	3/31/2021	APPROVED		7/27/2018	OSC	\$245,055.00	\$245,055.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000971	ORIGINAL	WATERFRONT REVITALIZATION C2M	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2017	5/1/2023	APPROVED		6/20/2018	OSC	\$60,000.00	\$60,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000972	ORIGINAL	WATERFRONT REVITALIZATION C2M	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE NY 12485	4/1/2016	3/31/2021	APPROVED		11/2/2018	OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000983	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE NY 13221			APPROVED		8/31/2018	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	ADDS TIME AND MONEY	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2019	NON APPROVED	1/22/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,250,000.00	\$4,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	ADDS MONEY AND TIME	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2019	APPROVED	2/1/2019		OSC	\$4,250,000.00	\$4,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	NO COST TIME EXTENSION	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001019	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		3/31/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001023	ORIGINAL	LIBERTY DEFENSE PROJECT	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	7/1/2017	3/31/2019	APPROVED	5/16/2018		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001024	AMENDMENT	NO COST TIME EXTENSION	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY NY 12210		6/30/2018	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001025	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2019	APPROVED	1/18/2019		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001026	AMENDMENT	ADDS TIME AND MONEY	ON POINT FOR COLLEGE INC	VIRGINIA DONAHUE - CACG 1654 W ONONDAGA ST SYRACUSE NY 13204		9/30/2019	APPROVED	11/7/2018		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001026	AMENDMENT	NO COST TIME EXTENSION	ON POINT FOR COLLEGE INC	VIRGINIA DONAHUE - CACG 1654 W ONONDAGA ST SYRACUSE NY 13204		9/30/2018	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001029	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2017	3/31/2020	NON APPROVED	2/14/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001029	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2017	3/31/2020	NON APPROVED	2/13/2019	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001037	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	4/1/2017	3/31/2020	APPROVED	2/19/2019		OSC	\$1,250,000.00	\$1,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001037	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	4/1/2017	3/31/2020	NON APPROVED	2/13/2019	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001040	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	4/1/2015	3/31/2020	APPROVED	7/25/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001048	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	7/1/2018	6/30/2019	APPROVED	7/5/2018		OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001049	AMENDMENT	RENEWAL	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	6/30/2018	6/30/2019	NON APPROVED	8/16/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT	OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001049	AMENDMENT	RENEWAL	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611		6/30/2019	NON APPROVED	9/21/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001049	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT; ONA NAVIGATOR	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	7/1/2017	6/30/2018	APPROVED	4/10/2018		OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001049	AMENDMENT	RENEWAL	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611		6/30/2019	NON APPROVED	11/15/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001049	AMENDMENT	RENEWAL	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611		6/30/2019	APPROVED	2/4/2019		OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001050	AMENDMENT	RENEWAL	INTERFAITH WORKS OF CMY INC	1010 JAMES STREET SYRACUSE NY 13203	6/30/2018	6/30/2019	APPROVED	8/10/2018		OSC	\$75,500.00	\$75,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001051	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	7/1/2017	6/30/2018	APPROVED		4/3/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001051	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	6/30/2018	6/30/2019	APPROVED		7/5/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001052	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS COUNTY INC	218 CHURCH STREET POUGHKEEPSIE NY 12061	7/1/2017	6/30/2018	APPROVED		8/2/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001052	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS COUNTY INC	218 CHURCH STREET POUGHKEEPSIE NY 12061		6/30/2019	APPROVED		10/30/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001053	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549		6/30/2019	APPROVED		7/5/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001054	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	7/1/2018	6/30/2019	APPROVED		7/17/2018	OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001055	AMENDMENT	RENEWAL	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005	6/30/2018	6/30/2019	APPROVED		6/21/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001055	AMENDMENT	RENEWAL	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005		6/30/2019	NON APPROVED		6/18/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001056	AMENDMENT	RENEWAL	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK NY 10002	6/30/2018	6/30/2019	APPROVED		7/9/2018	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001057	ORIGINAL	LIBERTY DEFENSE PROJECT	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005	7/1/2017	3/31/2019	APPROVED		7/27/2018	OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001060	ORIGINAL	COMMUNITY GREENWORKS INITIATIVE	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO NY 14213-1420	4/1/2018	9/30/2019	APPROVED		1/28/2019	OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001061	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	GOWANDA VILLAGE OF	27 E MAIN ST GOWANDA NY 14070	5/1/2018	4/30/2021	APPROVED		1/22/2019	OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001062	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ALBANY CITY OF	109 34 EAGLE ST ALBANY NY 12207	7/1/2018	6/30/2021	APPROVED		10/26/2018	OSC	\$199,485.00	\$199,485.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001063	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	CANTON TOWN OF	60 MAIN ST CANTON NY 13617	10/1/2018	9/30/2021	APPROVED		12/5/2018	OSC	\$176,000.00	\$176,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001064	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/2/2018	7/1/2021	APPROVED		10/26/2018	OSC	\$187,605.00	\$187,605.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001065	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY NY 14470	3/1/2018	2/28/2021	APPROVED		11/14/2018	OSC	\$165,600.00	\$165,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001066	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	HUDSON FALLS VILLAGE OF	220 MAIN ST HUDSON FALLS NY 12839	9/1/2018	8/31/2021	APPROVED		11/29/2018	OSC	\$72,000.00	\$72,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001067	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	9/1/2018	8/31/2021	APPROVED		12/7/2018	OSC	\$199,610.00	\$199,610.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001067	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	9/1/2018	8/31/2021	NON APPROVED		11/29/2018	OSC	\$199,610.00	\$199,610.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001068	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	9/1/2018	8/31/2021	APPROVED		1/7/2019	OSC	\$97,200.00	\$97,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001069	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422	5/1/2018	4/30/2021	APPROVED		11/30/2018	OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001069	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422	5/1/2018	4/30/2021	NON APPROVED		11/21/2018	OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001070	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	9/1/2018	8/31/2021	APPROVED		1/7/2019	OSC	\$97,200.00	\$97,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001071	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY NY 12804	8/1/2018	7/31/2021	APPROVED		11/15/2018	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001092	AMENDMENT	ONE YEAR RENEWAL (1 OF 4)	SOLOGISTICS LLC	31E KNIGHTS BRIDGE GUILDERLAND NY 12084		1/30/2020	APPROVED		3/27/2019	OSC	\$177,107.15	\$177,107.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001092	AMENDMENT	ONE YEAR CONTRACT EXTENSION	SOLOGISTICS LLC	31E KNIGHTS BRIDGE GUILDERLAND NY 12084		12/14/2019	NON APPROVED		2/26/2019	OSC	\$177,107.15	\$177,107.15
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001094	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS TERM ON CONTRACT INCONSISTENT WITH APPROVAL LETTER NO UPDATED AWARD LIST	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2016	3/31/2019	NON APPROVED		7/27/2018	OSC	\$143,850.00	\$143,850.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001094	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2016	3/31/2019	NON APPROVED		5/29/2018	OSC	\$143,850.00	\$143,850.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001094	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2017	3/31/2018	APPROVED		2/19/2019	OSC	\$143,850.00	\$143,850.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001095	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2017	3/31/2021	APPROVED		3/5/2019	OSC	\$572,887.00	\$572,887.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001097	ORIGINAL	DOWNTOWN REVITALIZATION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	4/1/2018	6/30/2022	APPROVED		9/18/2018	OSC	\$2,950,000.00	\$2,950,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001100	ORIGINAL	DOWNTOWN REVITALIZATION	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	3/1/2018	6/30/2022	APPROVED		9/7/2018	OSC	\$2,950,000.00	\$2,950,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001101	ORIGINAL	DOWNTOWN REVITALIZATION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	10/1/2018	6/30/2022	APPROVED		11/16/2018	OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001103	ORIGINAL	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	11/1/2018	6/30/2022	APPROVED		11/2/2018	OSC	\$2,500,000.00	\$2,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001105	ORIGINAL	DOWNTOWN REVITALIZATION	JAMESTOWN CITY OF	200 E THIRD ST JAMESTOWN NY 14701	5/1/2018	6/30/2022	APPROVED		8/21/2018	OSC	\$1,605,000.00	\$1,605,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001106	ORIGINAL	NYS DOWNTOWN REVITALIZATION INITIATIVE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	7/1/2017	6/30/2022	APPROVED		1/9/2019	OSC	\$6,415,000.00	\$6,415,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001107	ORIGINAL	DOWNTOWN REVITALIZATION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	1/1/2018	6/30/2022	APPROVED		2/21/2019	OSC	\$2,285,000.00	\$2,285,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001109	ORIGINAL	DOWNTOWN REVITALIZATION	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	4/1/2018	6/30/2022	APPROVED		8/23/2018	OSC	\$3,820,000.00	\$3,820,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001110	ORIGINAL	DOWNTOWN REVITALIZATION	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	4/1/2018	6/30/2022	APPROVED		10/5/2018	OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001111	ORIGINAL	DOWNTOWN REVITALIZATION	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	4/1/2018	6/30/2022	APPROVED		10/5/2018	OSC	\$680,000.00	\$680,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001112	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	7/1/2017	6/30/2022	APPROVED		8/31/2018	OSC	\$2,900,000.00	\$2,900,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001113	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	7/1/2017	6/30/2022	APPROVED		8/22/2018	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001114	ORIGINAL	DOWNTOWN REVITALIZATION	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY NY 11590	5/1/2018	6/30/2022	APPROVED		10/16/2018	OSC	\$7,315,000.00	\$7,315,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001120	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		3/31/2019	APPROVED			OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001123	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870	4/1/2017	3/31/2021	APPROVED		1/8/2019	OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001126	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2017	3/31/2021	APPROVED		11/5/2018	OSC	\$297,000.00	\$297,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001127	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183	4/1/2017	3/31/2021	APPROVED		11/7/2018	OSC	\$274,000.00	\$274,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001130	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2017	3/31/2021	APPROVED		11/1/2018	OSC	\$94,071.00	\$94,071.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001137	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2017	3/31/2021	NON APPROVED	3/20/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$270,000.00	\$270,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001138	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2017	3/31/2021	APPROVED		1/7/2019	OSC	\$349,005.00	\$349,005.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001139	ORIGINAL	WATERFRONT REVITALIZATION C2M	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	10/1/2018	9/30/2023	APPROVED		1/28/2019	OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001140	ORIGINAL	WATERFRONT REVITALIZATION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	9/1/2018	8/31/2023	APPROVED		11/16/2018	OSC	\$277,500.00	\$277,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001141	ORIGINAL	WATERFRONT REVITALIZATION C2M	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	4/1/2017	3/31/2022	APPROVED		2/15/2019	OSC	\$241,600.00	\$241,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001142	ORIGINAL	WATERFRONT REVITALIZATION C2M	CATSKILL VILLAGE OF	422 MAIN ST CATSKILL NY 12414	9/1/2018	8/31/2023	APPROVED		11/29/2018	OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001143	ORIGINAL	WATERFRONT REVITALIZATION C2M	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON NY 14720	3/1/2018	2/28/2023	APPROVED		8/22/2018	OSC	\$382,680.00	\$382,680.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001144	ORIGINAL	WATERFRONT REVITALIZATION	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	4/1/2018	3/31/2023	APPROVED		1/8/2019	OSC	\$56,250.00	\$56,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001145	ORIGINAL	WATERFRONT REVITALIZATION C2M	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	4/1/2018	3/31/2023	APPROVED		1/22/2019	OSC	\$393,750.00	\$393,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001146	ORIGINAL	WATERFRONT REVITALIZATION	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567	11/1/2018	10/31/2023	APPROVED		2/21/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001147	ORIGINAL	WATERFRONT REVITALIZATION C2M	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	11/1/2018	10/30/2023	APPROVED		2/11/2019	OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001148	ORIGINAL	WATERFRONT REVITALIZATION C2M	FONDA VILLAGE OF	PO BOX 447 FONDA NY 12068-0447	9/1/2018	8/31/2023	APPROVED		2/21/2019	OSC	\$496,750.00	\$496,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001150	ORIGINAL	WATERFRONT REVITALIZATION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	8/1/2018	6/30/2023	APPROVED		10/12/2018	OSC	\$120,000.00	\$120,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001153	ORIGINAL	WATERFRONT REVITALIZATION	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS NY 10928	8/1/2018	7/31/2023	APPROVED		11/29/2018	OSC	\$56,250.00	\$56,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001159	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2023	APPROVED		1/8/2019	OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001161	ORIGINAL	WATERFRONT REVITALIZATION C2M	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	3/1/2018	2/28/2023	APPROVED		10/1/2018	OSC	\$700,000.00	\$700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001163	ORIGINAL	WATERFRONT REVITALIZATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2019	12/31/2023	APPROVED		11/15/2018	OSC	\$62,000.00	\$62,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001165	ORIGINAL	WATERFRONT REVITALIZATION C2M	PLATTSBURGH TOWN OF	151 BANKER RD PLATTSBURGH NY 12901	1/1/2018	12/31/2022	APPROVED		1/4/2019	OSC	\$73,125.00	\$73,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001166	ORIGINAL	WATERFRONT REVITALIZATION	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573	11/1/2018	10/31/2023	APPROVED		10/16/2018	OSC	\$1,167,558.00	\$1,167,558.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001167	ORIGINAL	WATERFRONT REVITALIZATION C2M	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY NY 14775	3/1/2018	2/28/2023	APPROVED		9/26/2018	OSC	\$240,663.00	\$240,663.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001168	ORIGINAL	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	11/1/2018	10/31/2023	APPROVED		12/4/2018	OSC	\$850,000.00	\$850,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001170	ORIGINAL	WATERFRONT REVITALIZATION	SLEEPY HOLLOW VILLAGE OF	29 BEEKMAN AVE SLEEPY HOLLOW NY 10591	9/1/2018	8/31/2023	APPROVED		1/28/2019	OSC	\$195,000.00	\$195,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001171	ORIGINAL	WATERFRONT REVITALIZATION C2M	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2018	8/31/2023	APPROVED		1/23/2019	OSC	\$60,000.00	\$60,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001172	ORIGINAL	WATERFRONT REVITALIZATION	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS NY 13160- 0099	4/1/2018	3/31/2023	APPROVED		1/10/2019	OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001173	ORIGINAL	WATERFRONT REVITALIZATION C2M	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS NY 13160-0099	4/1/2018	3/31/2023	APPROVED	12/11/2018		OSC	\$154,350.00	\$154,350.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001174	ORIGINAL	WATERFRONT REVITALIZATION C2M	URBANA TOWN OF	PO BOX 186 HAMMONDSPORT NY 14844-0186	8/1/2018	7/31/2023	APPROVED	11/14/2018		OSC	\$683,603.00	\$683,603.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001175	ORIGINAL	WATERFRONT REVITALIZATION C2M	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2023	APPROVED	2/21/2019		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001177	ORIGINAL	WATERFRONT REVITALIZATION COMMUNITY SERVICE BLOCK GRANT PROGRAMS	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978	9/1/2018	8/31/2023	APPROVED	1/23/2019		OSC	\$56,250.00	\$56,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001183	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT PROGRAMS	EXODUS TRANSITIONAL COMMUNITY INC	2271 3RD AVE NEW YORK NY 10035	2/1/2018	1/31/2019	APPROVED	10/30/2018		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001199	ORIGINAL	OUTSIDE COUNSEL -ARBITRATION AGAINST THE SENECA NATION REGARDING DISPUTES UNDER THE GAMING COMPACT	WHITE & CASE LLP	1155 AVENUE OF THE AMERICAS NEW YORK NY 10036	8/16/2017	12/31/2018	APPROVED	8/20/2018		OSC	\$2,500,000.00	\$2,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001199	AMENDMENT	ONE YEAR RENEWAL, INCREASE OF HOURLY RATE AND ADDITION OF ARBITRATION FEE	WHITE & CASE LLP	1155 AVENUE OF THE AMERICAS NEW YORK NY 10036		12/31/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001215	ORIGINAL	UNACCOMPANIED MINOR EMERGENCY GRANT	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	12/1/2018	11/30/2019	NON APPROVED	3/20/2019	-AWARD METHODOLOGY	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001217	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ULSTER CO COMMUNITY ACTION COMM INC	KINGSTON NY 12401	10/1/2018	9/30/2019	APPROVED	12/24/2018		OSC	\$233,851.00	\$233,851.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001219	ORIGINAL	ADDS MONEY AND TIME	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	8/1/2018	7/31/2019	APPROVED	10/30/2018		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001220	ORIGINAL	SINGLE SOURCE	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202	8/1/2018	7/31/2019	APPROVED	11/5/2018		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001274	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	4/1/2017	3/31/2020	APPROVED	3/28/2019		OSC	\$395,000.00	\$395,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106013	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		5/31/2019	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106017	AMENDMENT	NO COST TIME EXTENSION	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455		4/19/2017	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	ADDITIONAL FUNDS 1 ALBANY AVENUE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401			APPROVED	11/2/2018		OSC	\$100.00	\$100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001522	AMENDMENT	12 MONTH HOLDOVER ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	12 MONTH HOLDOVER AT 2 JOHN WALSH BLVD PEEKSKILL WESTCHESTER COUNTY	12 MONTH LEASE HOLDOVER AT 2 JOHN WALSH BLVD PEEKSKILL WESTCHESTER COUNTY	5/31/2019	APPROVED	6/5/2018		OSC	(\$2,115,161.54)	\$2,115,161.54
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01565A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 2 JOHN WALSH BLVD PEEKSKILL WESTCHESTER COUNTY	BERTRAM REALTY LLC	92 NORTH AVENUE NEW ROCHELLE NY 10801	5/31/2019	APPROVED	5/4/2018		OSC	\$39,372.00	\$39,372.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01565A	AMENDMENT	TERMINATION 2 JOHN WALSH BLVD PEEKSKILL WESTCHESTER COUNTY	BERTRAM REALTY LLC	92 NORTH AVENUE NEW ROCHELLE NY 10801	2/28/2019	APPROVED	2/13/2019		OSC	(\$11,193.00)	\$11,193.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031324	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	7/31/2019	APPROVED	12/21/2018		OSC	\$0.00	\$0.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051454	ORIGINAL	EDUCATIONAL, HOUSING AND COMMUNITY REVITALIZATION PROGRAMS	FLATBUSH DEVELOPMENT CORP	1616 NEWKIRK AVE BROOKLYN NY 11226	4/1/2005	7/31/2019	APPROVED	1/3/2019		OSC	\$40,000.00	\$40,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051516	ORIGINAL	LENDING RESEARCH PROGRAM	EMPIRE JUSTICE CENTER	1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2005	7/31/2018	APPROVED	4/25/2018		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051517	ORIGINAL	PROGRAM SUPPORT	FLATBUSH DEVELOPMENT CORP	1616 NEWKIRK AVE BROOKLYN NY 11226	4/1/2005	7/31/2019	APPROVED	1/7/2019		OSC	\$39,000.00	\$39,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M061286A	AMENDMENT	NO COST TIME EXTENSION	INTERCESSION COMMUNITY SERVICES COUNCIL INC	550 W 155TH ST NEW YORK NY 10032-7801		7/31/2018	APPROVED	4/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00011	ORIGINAL	2018-19 DUE FOR THE NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	DBA UNIFORM LAW COMMISSION 111 N WABASH AVE STE 1010 CHICAGO IL 60602	7/1/2018	6/30/2019	APPROVED	2/12/2019		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OP00012	ORIGINAL	APPALACHIAN REGIONAL COMMISSION (ARC) DUES 10/1/18-9/30/19	ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	1666 CONNECTICUT AVE NW SUITE 600 WASHINGTON DC 20009	10/1/2018	9/30/2019	APPROVED	2/11/2019		OSC	\$78,000.00	\$78,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000267	AMENDMENT	TASK ORDER #5 - ADDITIONAL WORK EFFORTS	METAFORMERS INC	1850 CENTENNIAL PAR DR STE 105 RESTON VA 22032			APPROVED	9/28/2018		OSC	\$11,601,843.05	\$11,601,843.05
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400030	ORIGINAL	CUSTODIAL AND COLLATERAL SERVICES	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286	9/1/2018	6/30/2020	APPROVED	3/5/2019		OSC	\$735,000.00	\$735,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400188	AMENDMENT	CONTRACT CLOSEOUT	SAS INSTITUTE INC	PO BOX 406922 ATLANTA GA 30384-6922		1/3/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400654	AMENDMENT	2 YEAR EXTENSION & INCREASE IN FUNDS	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		12/31/2020	APPROVED	2/1/2019		OSC	\$464,920.15	\$464,920.15
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	5 YEAR EXTENSION & INCREASE IN CONTRACT AMOUNT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558		8/29/2023	APPROVED	7/20/2018		OSC	\$2,018,254.31	\$2,018,254.31
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017- 010 PIT ANNUAL CYCLE CHANGE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/26/2018		OSC	\$62,080.00	\$62,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017-009 UPDATE CORPORATE TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/26/2018		OSC	\$274,819.00	\$274,819.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2017- 011 PIT EFLOW CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/26/2018		OSC	\$9,180.00	\$9,180.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2018-002 PERSONAL INCOME TAX EFLOW ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/20/2019		OSC	\$304,807.37	\$304,807.37
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2018-001 CORPORATION TAX EFLOW ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/20/2019		OSC	\$231,340.42	\$231,340.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-029 PIT CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	7/18/2018		OSC	\$15,719.63	\$15,719.63
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2017-023 IBML PEAK PROCESS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/22/2018		OSC	\$74,000.00	\$74,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2018-007 - ADDING A NEW GENERIC VOUCHER FORM	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/5/2018		OSC	\$38,104.17	\$38,104.17
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2018-004 PIT PASS1 EXTRACT STABILITY ENHANCEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/31/2018		OSC	\$20,512.90	\$20,512.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 018-003 - PIT IBML BATCH INPUT OVERRIDABLE DATE VERIFICATION	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/5/2018		OSC	\$9,440.00	\$9,440.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2017-026 PIT TMS ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/22/2018		OSC	\$51,711.98	\$51,711.98
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2017-024 PERSONNEL DURING PEAK	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	7/6/2018		OSC	\$70,886.00	\$70,886.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL # 2018-001	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	7/3/2018		OSC	\$7,041.09	\$7,041.09
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2018-002 CHANGES IN TMS SYSTEM FOR THE WIRELESS COMMUNICATION SURCHARGE(WCS) FORMS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	7/18/2018		OSC	\$19,771.81	\$19,771.81
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2018-006 - TMS GROUP RETURNS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/5/2018		OSC	\$209,780.75	\$209,780.75
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2018-009 TI EXTRACT CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/11/2019		OSC	\$10,903.91	\$10,903.91
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2018-005 PIT TMS ENHANCEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/20/2018		OSC	\$30,208.81	\$30,208.81
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2018-013 ON SITE SUPPORT STAFF FOR PEAK PROCESSING	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/17/2019		OSC	\$52,000.00	\$52,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2018-011 PIT ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/21/2019		OSC	\$208,867.79	\$208,867.79
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-002 - IBML SCANNER SOFTWARE UPGRADE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/22/2019		OSC	\$57,420.00	\$57,420.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	ANNUAL PIT PEAK SUPPORT CC 2018-012	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/20/2019		OSC	\$66,188.00	\$66,188.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CONTROL CHANGE 2018-010 CT ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/19/2019		OSC	\$153,322.83	\$153,322.83
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2017-028 - SYSTEMATIC POSTMARK DATE SOLUTION (MULTIPLE TAX TYPES)	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/10/2018		OSC	\$19,216.09	\$19,216.09
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2017-027 - DUAL EXTRACT SOLUTION	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/10/2018		OSC	\$22,177.27	\$22,177.27
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400676	AMENDMENT	CONTRACT EXTENSION AND VALUE INCREASE	DAI MANAGEMENT CONSULTANTS INC	1 VETERANS WAY STE 200 CARNEGIE PA 15106	12/31/2021		APPROVED	12/11/2018		OSC	\$399,027.00	\$399,027.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400679	AMENDMENT	1 YEAR EXTENSION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		9/30/2019	APPROVED	9/24/2018		OSC	\$100,000.00	\$100,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	STATEMENT OF WORK #8 - SOFTWARE DEVELOPMENT DTF ESTATE TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/21/2018		OSC	\$127,609.00	\$127,609.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	STATEMENT OF WORK #7 - SOFTWARE DEVELOPMENT DTF REAL ESTATE TRANSFER TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/21/2018		OSC	\$125,066.00	\$125,066.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	NO COST TIME EXTENSION	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558		12/13/2021	APPROVED	10/15/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2018-001 SAML MAPPING	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	7/3/2018		OSC	\$10,000.00	\$10,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CC2018-005 - ECEP ACH PROCESSING	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	9/26/2018		OSC	\$18,800.00	\$18,800.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2018-004 EMPLOYER COMPENSATION EXPENSE PROGRAM	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	9/7/2018		OSC	\$16,200.00	\$16,200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CC2018-003 ENHANCEMENT FOR CHARITABLE CONTRIBUTIONS	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	10/19/2018		OSC	\$177,600.00	\$177,600.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2018-002 CONGESTION PRICING	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	9/7/2018		OSC	\$16,200.00	\$16,200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400690	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2019	APPROVED	7/13/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400691	AMENDMENT	ONE-YEAR RENEWAL FIRST OF TWO ALLOWABLE RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2019	APPROVED	7/13/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400692	AMENDMENT	ONE-YEAR RENEWAL FIRST OF TWO ALLOWABLE RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2019	APPROVED	7/13/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400693	AMENDMENT	1 YEAR RENEWAL	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2019	APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400694	AMENDMENT	1 YEAR RENEWAL	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2019	APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400696	AMENDMENT	ONE-YEAR RENEWAL FIRST OF TWO ALLOWABLE RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2019	APPROVED	7/13/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400698	AMENDMENT	1 YEAR RENEWAL	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2019	APPROVED	7/17/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400699	AMENDMENT	1 YEAR RENEWAL	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISUP NY 11722		6/25/2019	APPROVED		7/17/2018	OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400700	AMENDMENT	CONTRACT CLOSE OUT INTERGOVERNMENTAL AGREEMENT CIGARETTE STRIKE FORCE SUPPORT SERVICE ERIE COUNTY	SHERIFF OF ERIE CO (0014)	CIVIL PROCESS DIV DEPT 831 PO BOX 8000 BUFFALO NY 14267			APPROVED		4/12/2018	OSC	(\$25,813.42)	\$25,813.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400701	AMENDMENT	CONTRACT CLOSE OUT FOR INTERGOVERNMENTAL AGREEMENT NIAGARA COUNTY	SHERIFF OF NIAGARA CO (0029)	PO BOX 496 LOCKPORT NY 14095			APPROVED		4/12/2018	OSC	(\$16,980.91)	\$16,980.91
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400702	AMENDMENT	CLOSEOUT CIGARETTE STRIKE FORCE PARTICIPATION CATTARAUGUS COUNTY	SHERIFF OF CATTARAUGUS CO (0004)	301 COURT ST LITTLE VALLEY NY 14755			APPROVED		4/12/2018	OSC	(\$4,795.40)	\$4,795.40
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400703	AMENDMENT	CLOSEOUT CIGARETTE STRIKE FORCE PARTICIPATION SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED		4/12/2018	OSC	(\$5,592.27)	\$5,592.27
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400712	AMENDMENT	CHECK 21 SERVICES - CC 2017-002 ADDITION OF WCS FOR CORP TAX	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170			APPROVED		4/10/2018	OSC	\$4,100.00	\$4,100.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400712	AMENDMENT	CC 2018-002 ADDITION OF ESTATE TAX (ET)	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170			APPROVED		8/22/2018	OSC	\$4,100.00	\$4,100.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400712	AMENDMENT	CC 2018-003 - CHECK 21, ADDITION OF GENERIC VOUCHER	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170			APPROVED		10/11/2018	OSC	\$4,100.00	\$4,100.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400712	AMENDMENT	CC 2018-001 ADDITION OF REAL ESTATE TRANSFER TAX (RETT)	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170			APPROVED		8/22/2018	OSC	\$4,100.00	\$4,100.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400714	AMENDMENT	NO COST TIME EXTENSION FOR ONLINE TAX LAW DATABASE	THOMSON REUTERS TAX & ACCOUNTING INC	PO BOX 71687 CHICAGO IL 60694-1687	3/10/2017	5/31/2019	NON APPROVED	1/28/2019	-CONTRACT DOCUMENT MISSING FROM PROCUREMENT RECORD	OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400714	AMENDMENT	CONTRACT RENEWAL ONLINE RESEARCH TOOL	THOMSON REUTERS TAX & ACCOUNTING INC	PO BOX 71687 CHICAGO IL 60694-1687	6/1/2017	5/31/2020	APPROVED		3/19/2019	OSC	\$21,628.00	\$21,628.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C40683A	ORIGINAL	LAW MANAGER CASE MGMT SYSTEM NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES - EXTENSION AND BUDGET MODIFICATION	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN TX 78746	2/1/2019	1/31/2021	NON APPROVED	3/12/2019	-STS/AC340-S CONTENT AGENCY TO RESUBMIT STS WITH CORRECTED AMENDMENT AMOUNT AND UPDATE THE PRICE JUSTIFICATION SHEET.	OSC	\$177,590.00	\$177,590.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT		IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		2/1/2024	APPROVED		11/29/2018	OSC	\$309,375.00	\$309,375.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	HOLDOVER 90 COHOES AVENUE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306		4/30/2019	APPROVED		9/21/2018	OSC	\$620,865.49	\$620,865.49
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	ADDITIONAL FUNDS 90 COHOES AVENUE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306			APPROVED		3/12/2019	OSC	\$242,932.10	\$242,932.10
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	CLOSEOUT 90 COHOES AVE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306		11/30/2018	APPROVED		2/7/2019	OSC	(\$552,372.74)	\$552,372.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	HOLDOVER 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		10/31/2018	APPROVED		5/1/2018	OSC	\$356,489.26	\$356,489.26
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	6 MONTH LEASE HOLDOVER 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		4/30/2019	APPROVED		9/4/2018	OSC	\$377,616.14	\$377,616.14
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	HOLDOVER 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		10/31/2019	APPROVED		2/14/2019	OSC	\$340,847.88	\$340,847.88
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001635	AMENDMENT	6 MONTH HOLDOVER 3837 WEST MAIN STREET ROAD BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED		1/8/2019	OSC	\$46,044.00	\$46,044.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0017798	AMENDMENT	HOLDOVER 340 E MAIN ST ROCHESTER MONROE COUNTY	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER NY 14604		4/30/2019	APPROVED		9/18/2018	OSC	\$74,028.88	\$74,028.88
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0017798	AMENDMENT	CLOSE OUT 340 EAST MAIN ST ROCHESTER MONROE COUNTY	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER NY 14604		10/31/2018	APPROVED		2/12/2019	OSC	(\$119,003.76)	\$119,003.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002213	ORIGINAL	90 COHOES AVE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	12/1/2018	11/30/2028	APPROVED		11/20/2018	OSC	\$16,237,459.00	\$16,237,459.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002217	ORIGINAL	340 E MAIN ST ROCHESTER MONROE COUNTY	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER NY 14604	11/1/2018	10/31/2028	APPROVED		10/26/2018	OSC	\$2,269,925.00	\$2,269,925.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0000068	AMENDMENT	CONTRACT EXTENSION AND FUNDS INCREASE	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241		3/31/2019	APPROVED		1/31/2019	OSC	\$45,000.00	\$45,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0000068	AMENDMENT	CONTRACT EXTENSION AND FUNDS INCREASE	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241		3/31/2019	NON APPROVED	1/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$46,350.00	\$46,350.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP0000088	ORIGINAL	HIGHWAY USE TAX DECALS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	6/21/2018	3/31/2019	APPROVED		7/9/2018	OSC	\$204,980.00	\$204,980.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP0000094	ORIGINAL	KODAK PRINTERS ANNUAL PREVENTIVE MAINTENANCE	RICOH USA INC	PO BOX 827577 PHILADELPHIA PA 19182	4/1/2018	3/31/2019	NON APPROVED	9/25/2018	-DELIVERY TERMS INADEQUATE OR MISSING - AGENCY TO INCLUDE THE VENDOR'S QUOTE NUMBER AND IDENTIFY THE MAINTENANCE/SERVICE REQUIREMENTS OF THIS PO.	OSC	\$232,752.00	\$232,752.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0000096	ORIGINAL	FISCAL YEAR 2019 FEDERATION OF TAX MEMBERSHIP DUES	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON DC 20001	7/1/2018	6/30/2019	APPROVED		10/2/2018	OSC	\$70,323.00	\$70,323.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP0000098	ORIGINAL	KODAK PRINTER ANNUAL PREVENTIVE MAINTENANCE	RICOH USA INC	PO BOX 827577 PHILADELPHIA PA 19182	4/1/2018	3/31/2019	APPROVED		10/2/2018	OSC	\$232,752.00	\$232,752.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000095	ORIGINAL	LEASE PURCHASE ORDER FOR L002143 CALL CENTER FURNITURE 93 W CAMPBELL RD ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	9/10/2018	3/31/2019	APPROVED		9/27/2018	OSC	\$213,000.00	\$213,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00031GG	AMENDMENT	ADD MONEY	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018			APPROVED	3/1/2019		OSC	\$27,840.00	\$27,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00034GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			APPROVED	11/27/2018		OSC	\$33,000.00	\$33,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	ADDS MONEY	THE COMMUNITY BUILDERS INC	SUITE 500 BOSTON MA 02116-6240			APPROVED	2/26/2019		OSC	\$42,720.00	\$42,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	RENEWAL	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE NY 14231			APPROVED	11/30/2018		OSC	\$34,560.00	\$34,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	11/28/2018		OSC	\$73,920.00	\$73,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00050GG	AMENDMENT	ADDS MONEY	PRAXIS HOUSING INITIATIVES INC	17 BATTERY PL NEW YORK NY 10004			APPROVED	2/6/2019		OSC	\$165,600.00	\$165,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	11/28/2018		OSC	\$43,200.00	\$43,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00054GG	AMENDMENT	ADDS MONEY	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK NY 10018			APPROVED	12/31/2018		OSC	\$71,400.00	\$71,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	ADD MONEY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	1/23/2019		OSC	\$73,920.00	\$73,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	ADD MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUUGHKEEPSIE NY 12601			APPROVED	11/30/2018		OSC	\$92,160.00	\$92,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00068GG	AMENDMENT	ADDS MONEY	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202			APPROVED	11/26/2018		OSC	\$47,520.00	\$47,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069GG	AMENDMENT	ADDS MONEY	WILSON COMMENCEMENT PARK	251 JOSEPH AVE ROCHESTER NY 14605			APPROVED	12/4/2018		OSC	\$40,800.00	\$40,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00071GG	AMENDMENT	ADDS MONEY	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY NY 12210			APPROVED	12/28/2018		OSC	\$24,480.00	\$24,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00072GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787			APPROVED	11/29/2018		OSC	\$144,960.00	\$144,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			APPROVED	11/28/2018		OSC	\$34,080.00	\$34,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00079GG	AMENDMENT	RENEWAL	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048			APPROVED	11/28/2018		OSC	\$31,200.00	\$31,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00088GG	AMENDMENT	RENEWAL	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK NY 10031			APPROVED	11/30/2018		OSC	\$55,800.00	\$55,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00091GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203			APPROVED	11/27/2018		OSC	\$86,400.00	\$86,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH NY 12550			APPROVED	11/27/2018		OSC	\$61,440.00	\$61,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	ADDS MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305			APPROVED	11/29/2018		OSC	\$26,400.00	\$26,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00100GG	AMENDMENT	RENEWAL	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	2/27/2019		OSC	\$75,360.00	\$75,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00101GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	11/27/2018		OSC	\$50,400.00	\$50,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00105GG	AMENDMENT	ADDS MONEY	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK NY 10019			APPROVED	11/27/2018		OSC	\$31,200.00	\$31,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00108GG	AMENDMENT	ADDS MONEY	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202			APPROVED	11/27/2018		OSC	\$29,760.00	\$29,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00113GG	AMENDMENT	ADD MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	11/29/2018		OSC	\$28,320.00	\$28,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00117GG	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763			APPROVED	11/28/2018		OSC	\$84,480.00	\$84,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00120GG	AMENDMENT	ADDS MONEY	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON NY 13901			APPROVED	11/27/2018		OSC	\$41,760.00	\$41,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00122GG	AMENDMENT	ADDS MONEY	APPROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	141 TOMPKINS AVE 3RD FL PLEASANTVILLE NY 10570			APPROVED	1/22/2019		OSC	\$44,640.00	\$44,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00127GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202			APPROVED	11/28/2018		OSC	\$30,720.00	\$30,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00130GG	AMENDMENT	ADDS MONEY	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS NY 10605			APPROVED	12/21/2018		OSC	\$92,640.00	\$92,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	ADDS MONEY	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205			APPROVED	11/27/2018		OSC	\$74,400.00	\$74,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00133GG	AMENDMENT	ADDS MONEY	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY NY 12180			APPROVED	11/29/2018		OSC	\$38,880.00	\$38,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00134GG	AMENDMENT	AMENDMENT	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	2/27/2019		OSC	\$62,400.00	\$62,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	ADDS MONEY	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON NY 11777-0358			APPROVED	1/9/2019		OSC	\$29,760.00	\$29,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00155GG	AMENDMENT	ADD MONEY	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018			APPROVED	3/1/2019		OSC	\$60,000.00	\$60,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	2/27/2019		OSC	\$87,840.00	\$87,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	ADDS MONEY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	1/22/2019		OSC	\$45,600.00	\$45,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00233GG	AMENDMENT	ADDS FUNDING	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	12/18/2018		OSC	\$43,905.00	\$43,905.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00234GG	AMENDMENT	ADDS MONEY	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202			APPROVED	12/17/2018		OSC	\$43,904.00	\$43,904.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00278GG	AMENDMENT	ADDS TIME	UNITED WAY OF BUFFALO AND ERIC COUNTY	742 DELAWARE AVE BUFFALO NY 14209		3/31/2020	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00278GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF BUFFALO AND ERIC COUNTY	742 DELAWARE AVE BUFFALO NY 14209			APPROVED	11/29/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00279GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00279GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902		3/31/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00280GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF CENTRAL NEW YORK INC	PO BOX 2129 SYRACUSE NY 13220		3/31/2020	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00281GG	AMENDMENT	EMPIRE STATE POVERTY REDUCTION INITIATIVE PHASE TWO	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729			APPROVED	10/11/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00281GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729		3/31/2020	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502		3/31/2020	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607		3/31/2020	APPROVED	10/17/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00284GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701		3/31/2020	APPROVED	8/6/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00287GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209			APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00287GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209		3/31/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00288GG	AMENDMENT	BUDGET MODIFICATION	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210			APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00288GG	AMENDMENT	NO COST TIME EXTENSION	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210		3/31/2020	APPROVED	10/9/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00288GG	AMENDMENT	BUDGET MODIFICATION	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210			APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00289GG	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		3/31/2020	APPROVED	3/26/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	BUDGET MODIFICATION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			NON APPROVED	10/26/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	NO COST TIME EXTENSION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	1/6/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	BUDGET MODIFICATION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	BUDGET MODIFICATION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	8/6/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	NO COST TIME EXTENSION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		3/31/2020	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	BUDGET MODIFICATION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	2/1/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00292GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHERN TIER ECONOMIC GROWTH	SOUTHERN TIER ECONOMIC GROWTH 400 EAST CHURCH STREET ELMIRA NY 14901		3/31/2020	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00293GG	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	5/24/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00293GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		3/31/2020	APPROVED	1/14/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00302GG	AMENDMENT	BUDGET MODIFICATION	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202			APPROVED	12/3/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00308GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE NY 12601			APPROVED	7/5/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00308GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE NY 12601			NON APPROVED	12/28/2018	-STS/AC340-S FATALLY FLAWED - DID NOT POPULATE UPDATED EXPIRE DATE.	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00308GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE NY 12601		3/31/2020	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE NY 13206	12/1/2018	11/30/2023	APPROVED	10/24/2018		OSC	\$1,836,665.00	\$1,836,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE NY 13206	12/1/2018	11/30/2023	NON APPROVED	10/12/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,836,665.00	\$1,836,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE UTICA CENTER FOR DEVELOPMENT INC	726 WASHINGTON ST UTICA NY 13502	10/1/2018	9/30/2023	APPROVED	11/9/2018		OSC	\$550,065.00	\$550,065.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00318GG	AMENDMENT	ADDS TIME	THE UNITED WAY OF NORTHER NEW YORK INC	200 WASHINGTON ST STE 402A WATERTOWN NY 13601		3/31/2020	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00319GG	AMENDMENT	RENEWAL	HAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK NY 10016		6/30/2020	APPROVED	8/22/2018		OSC	\$51,460.00	\$51,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00320GG	AMENDMENT	ADDS MONEY AND TIME	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168		6/30/2020	APPROVED	8/24/2018		OSC	\$58,864.00	\$58,864.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00321GG	AMENDMENT	ADDS TIME AND MONEY	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209		6/30/2020	APPROVED	11/9/2018		OSC	\$101,624.00	\$101,624.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00322GG	AMENDMENT	RENEWAL	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209		6/30/2020	APPROVED	10/24/2018		OSC	\$125,688.00	\$125,688.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00323GG	AMENDMENT	ADDS MONEY AND TIME	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202		6/20/2020	NON APPROVED	10/24/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$199,547.00	\$199,547.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00323GG	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202		6/30/2020	APPROVED	11/1/2018		OSC	\$199,547.00	\$199,547.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00324GG	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821		6/30/2020	APPROVED	8/13/2018		OSC	\$182,146.00	\$182,146.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00325GG	AMENDMENT	RENEWAL	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203		6/30/2020	APPROVED	9/27/2018		OSC	\$206,118.00	\$206,118.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00326GG	AMENDMENT	ADDS MONEY AND TIME	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		6/30/2020	APPROVED	9/21/2018		OSC	\$204,452.00	\$204,452.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00327GG	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209		6/30/2020	APPROVED	8/23/2018		OSC	\$238,512.00	\$238,512.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00328GG	AMENDMENT	ADD MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604		6/30/2020	APPROVED	8/23/2018		OSC	\$310,056.00	\$310,056.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00329GG	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	1654 W ONONDAGA ST SYRACUSE NY 13204		6/30/2020	APPROVED	9/21/2018		OSC	\$277,477.00	\$277,477.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW GROUND	211 FULTON AVENUE 1ST FLOOR HEMPSTEAD NY 11550	5/1/2018	4/30/2023	APPROVED	9/24/2018		OSC	\$173,429.00	\$173,429.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON NY 12401	2/1/2018	1/31/2023	APPROVED	6/1/2018		OSC	\$456,575.00	\$456,575.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON NY 12401	2/1/2018	1/31/2023	NON APPROVED	5/17/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$456,575.00	\$456,575.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217	3/1/2018	2/28/2023	NON APPROVED	10/4/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,001,776.00	\$1,001,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217	3/1/2018	2/28/2023	APPROVED	10/29/2018		OSC	\$1,001,776.00	\$1,001,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217	3/1/2018	2/28/2023	NON APPROVED	10/11/2018	- NON-APPROVED PER AGENCY REQUEST	OSC	\$1,001,776.00	\$1,001,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00341GG	AMENDMENT	BUDGET MODIFICATION	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217			APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00345GG	ORIGINAL	RENTAL ASSISTANCE PROGRAM	RUPCO INC	289 FAIR ST KINGSTON NY 12401	4/1/2018	9/30/2019	APPROVED	5/15/2018		OSC	\$97,887.00	\$97,887.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00346GG	ORIGINAL	EMERGENCY SOLUTIONS GRANT	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502	4/1/2018	9/30/2019	APPROVED	5/15/2018		OSC	\$386,897.00	\$386,897.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00347GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206	4/1/2018	3/31/2020	APPROVED	4/30/2018		OSC	\$160,210.00	\$160,210.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527	8/1/2018	7/31/2023	APPROVED	9/17/2018		OSC	\$621,309.00	\$621,309.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK NY 10035	5/1/2018	4/30/2021	APPROVED	4/10/2018		OSC	\$148,500.00	\$148,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA NY 12020	5/1/2018	4/30/2021	APPROVED	4/9/2018		OSC	\$100,800.00	\$100,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	SUPPORTIVE HOUSING	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	1654 W ONONDAGA ST SYRACUSE NY 13204	5/1/2018	4/30/2021	APPROVED	4/5/2018		OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787	5/1/2018	4/30/2021	APPROVED	4/10/2018		OSC	\$414,720.00	\$414,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	ORIGINAL	SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$118,800.00	\$118,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$72,000.00	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00355GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$466,560.00	\$466,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$277,200.00	\$277,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	SUPPORTIVE HOUSING	GERARD PLACE HOUSING DEVELOPMENT COMPANY	2525 BAILEY AVENUE BUFFALO NY 14215	5/1/2018	4/30/2021	APPROVED	4/9/2018		OSC	\$138,600.00	\$138,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850	11/1/2018	10/31/2023	APPROVED	9/27/2018		OSC	\$1,898,024.00	\$1,898,024.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$79,200.00	\$79,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	5/1/2018	4/30/2021	APPROVED	4/6/2018		OSC	\$59,400.00	\$59,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212	5/1/2018	4/30/2021	APPROVED	4/9/2018		OSC	\$182,550.00	\$182,550.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	ORIGINAL	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE NY 13210	5/1/2018	4/30/2021	APPROVED	4/10/2018		OSC	\$58,449.00	\$58,449.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00373GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	MY SISTERS PLACE INC	3 BARKER AVENUE STH FLOOR WHITE PLAINS NY 10601	4/1/2018	3/31/2021	APPROVED	8/9/2018		OSC	\$594,999.00	\$594,999.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00374GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	4/1/2018	3/31/2021	APPROVED	7/12/2018		OSC	\$273,000.00	\$273,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00375GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2018	3/31/2021	APPROVED	11/8/2018		OSC	\$358,599.00	\$358,599.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00376GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	4/1/2018	3/31/2021	APPROVED	8/1/2018		OSC	\$199,803.00	\$199,803.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00377GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	4/1/2018	3/31/2021	APPROVED	7/24/2018		OSC	\$358,599.00	\$358,599.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00379GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017	10/1/2018	9/30/2023	APPROVED	10/18/2018		OSC	\$959,425.00	\$959,425.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00379GG	ORIGINAL	HIV EMPLOYMENT INITIATIVE	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017	10/1/2018	9/30/2023	NON APPROVED	10/3/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$959,425.00	\$959,425.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00380GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217	10/1/2018	9/30/2023	APPROVED	10/17/2018		OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00380GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INIT	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217	10/1/2018	9/30/2023	NON APPROVED	10/1/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00381GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INIT	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	10/1/2018	9/30/2023	APPROVED	10/12/2018		OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00381GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	10/1/2018	9/30/2023	NON APPROVED	10/4/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INIT	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	10/1/2018	9/30/2023	NON APPROVED	10/4/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	10/1/2018	9/30/2023	APPROVED	10/16/2018		OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	10/1/2018	9/30/2023	APPROVED	10/19/2018		OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INIT	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	10/1/2018	9/30/2023	NON APPROVED	10/5/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00384GG	ORIGINAL	HIV/AIDS WELFARE TO WORK INITIATIVE	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER NY 14611	10/1/2018	9/30/2023	APPROVED	10/23/2018		OSC	\$969,115.00	\$969,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00385GG	ORIGINAL	PROVIDE PROGRAMS AND SERVICES TO HELP FAMILIES LIVING IN NEED	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	4/1/2017	3/31/2018	APPROVED	7/30/2018		OSC	\$150,000.00	\$150,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00388GG	ORIGINAL	COMMUNITY SOCIAL SERVICES PROGRAMS	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	7/1/2016	6/30/2017	APPROVED	10/17/2018		OSC	\$175,000.00	\$175,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00394GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY NY 12209-1711	9/1/2018	8/31/2023	APPROVED	10/19/2018		OSC	\$1,470,000.00	\$1,470,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00395GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	9/1/2018	8/31/2023	APPROVED	11/2/2018		OSC	\$757,280.00	\$757,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717	9/1/2018	8/31/2023	APPROVED	10/23/2018		OSC	\$205,035.00	\$205,035.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00397GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	FACES NY INC	123 WEST 115TH ST NEW YORK NY 10026	9/1/2018	8/31/2023	APPROVED	1/16/2019		OSC	\$1,114,935.00	\$1,114,935.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	9/1/2018	8/31/2023	APPROVED	3/28/2019		OSC	\$548,010.00	\$548,010.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00400GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027	9/1/2018	8/31/2023	APPROVED	1/11/2019		OSC	\$384,365.00	\$384,365.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00404GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK NY 10038	9/1/2018	8/31/2023	APPROVED	12/27/2018		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00405GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	9/1/2018	8/31/2023	APPROVED	1/25/2019		OSC	\$721,370.00	\$721,370.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00407GG	ORIGINAL	REFUGEE SOCIAL SERVICES	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235	1/1/2019	3/31/2024	APPROVED	12/6/2018		OSC	\$2,425,500.00	\$2,425,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00408GG	ORIGINAL	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	1/1/2019	3/31/2024	APPROVED	12/21/2018		OSC	\$388,850.00	\$388,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	REFUGEE SOCIAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	1/1/2019	3/31/2024	APPROVED	12/21/2018		OSC	\$2,721,950.00	\$2,721,950.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2019	3/31/2024	APPROVED	2/11/2019		OSC	\$1,950,000.00	\$1,950,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00411GG	ORIGINAL	REFUGEE SOCIAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	1/1/2019	3/31/2024	APPROVED	1/11/2019		OSC	\$1,918,800.00	\$1,918,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	REFUGEE SOCIAL SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168	1/1/2019	3/31/2024	APPROVED	1/7/2019		OSC	\$705,000.00	\$705,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00413GG	ORIGINAL	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	1/1/2019	3/31/2024	APPROVED	1/23/2019		OSC	\$2,721,950.00	\$2,721,950.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00414GG	ORIGINAL	REFUGEE SOCIAL SERVICES	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	1/1/2019	3/31/2024	APPROVED	3/18/2019		OSC	\$1,814,635.00	\$1,814,635.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	REFUGEE SOCIAL SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	1/1/2019	3/31/2024	APPROVED	11/28/2018		OSC	\$1,088,780.00	\$1,088,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00416GG	ORIGINAL	REFUGEE SOCIAL SERVICES	DBA CATHOLIC FAMILY CENTER	87 N CLINTON AVE ROCHESTER NY 14604	1/1/2019	3/31/2024	APPROVED	12/5/2018		OSC	\$1,814,635.00	\$1,814,635.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	REFUGEE SOCIAL SERVICES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	1/1/2019	3/31/2024	APPROVED	12/19/2018		OSC	\$2,359,025.00	\$2,359,025.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	REFUGEE SOCIAL SERVICES	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY	1654 W ONONDAGA ST SYRACUSE NY 13204	1/1/2019	3/31/2024	APPROVED	1/11/2019		OSC	\$5,443,900.00	\$5,443,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	ORIGINAL	REFUGEE SOCIAL SERVICES	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON NY 13905	1/1/2019	3/31/2024	APPROVED	1/3/2019		OSC	\$181,465.00	\$181,465.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	ORIGINAL	REFUGEE SOCIAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2019	3/31/2024	APPROVED	2/20/2019		OSC	\$388,850.00	\$388,850.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK NY 10018	6/1/2019	5/31/2024	APPROVED	2/21/2019		OSC	\$2,342,989.00	\$2,342,989.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	934 CULVER RD ROCHESTER NY 14609-7143	8/1/2019	7/31/2024	NON APPROVED	2/21/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$543,818.00	\$543,818.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	934 CULVER RD ROCHESTER NY 14609-7143	8/1/2019	7/31/2024	APPROVED	2/27/2019		OSC	\$543,818.00	\$543,818.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	7/1/2019	6/30/2024	APPROVED	2/19/2019		OSC	\$130,046.00	\$130,046.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	12/1/2018	11/30/2023	APPROVED	11/13/2018		OSC	\$1,285,394.00	\$1,285,394.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CENTRAL NEW YORK COMMUNITY SOLUTIONS INC	509 2ND STREET STE 1 UTICA NY 13501	11/1/2018	10/31/2023	APPROVED	1/23/2019		OSC	\$276,843.00	\$276,843.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	AKWESASNE HOUSING AUTHORITY	378 STATE ROUTE 37 SUITE A HOGANSBURG NY 13655-2153	8/1/2019	7/31/2024	APPROVED	2/19/2019		OSC	\$362,341.00	\$362,341.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	7/1/2019	6/30/2024	APPROVED	2/19/2019		OSC	\$180,380.00	\$180,380.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00434GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	7/1/2019	6/30/2024	APPROVED	2/19/2019		OSC	\$118,573.00	\$118,573.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00436GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SOJOURNER HALL FOR WOMEN INC	30 MILLBANK ST ROCHESTER NY 14619	2/1/2019	1/31/2024	APPROVED	1/25/2019		OSC	\$1,534,041.00	\$1,534,041.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	JCTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160	4/1/2019	3/31/2024	APPROVED	3/1/2019		OSC	\$1,040,806.00	\$1,040,806.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	JCTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160	1/1/2019	12/31/2023	NON APPROVED	12/11/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,040,806.00	\$1,040,806.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00438GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901	1/1/2019	12/31/2023	APPROVED	12/14/2018		OSC	\$2,135,316.00	\$2,135,316.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00441GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$540,145.00	\$540,145.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00442GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	3/4/2019		OSC	\$987,750.00	\$987,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00443GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$1,785,580.00	\$1,785,580.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00444GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	3/6/2019		OSC	\$3,750,000.00	\$3,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00445GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	1/1/2019	12/31/2023	NON APPROVED	3/28/2019	-ENCLUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,803,020.00	\$1,803,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00446GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO NY 12701	1/1/2019	12/31/2023	NON APPROVED	3/5/2019	-ENCLUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$522,490.00	\$522,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00446GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	3/27/2019		OSC	\$522,490.00	\$522,490.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00448GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	1/1/2019	12/31/2023	APPROVED	3/1/2019		OSC	\$716,685.00	\$716,685.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00449GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$1,223,955.00	\$1,223,955.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00450GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	1/1/2019	12/31/2023	APPROVED	3/5/2019		OSC	\$840,000.00	\$840,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00451GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	RUPCO INC	289 FAIR ST KINGSTON NY 12401	1/1/2019	12/31/2023	APPROVED	3/6/2019		OSC	\$2,656,970.00	\$2,656,970.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	CAREER PATHWAYS	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK NY 10035	4/1/2019	3/31/2024	NON APPROVED	2/8/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	CAREER PATHWAYS	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK NY 10035	4/1/2019	3/31/2024	APPROVED	2/27/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00460GG	ORIGINAL	CAREER PATHWAYS	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214	4/1/2019	3/31/2024	APPROVED	3/22/2019		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00462GG	ORIGINAL	CAREER PATHWAYS	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH NY 12903-3900	4/1/2019	3/31/2024	APPROVED	3/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020877	AMENDMENT	TWO YEAR EXTENSION	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107		6/30/2020	APPROVED	3/19/2019		OSC	\$10,025,393.00	\$10,025,393.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	CONTRACT VALUE INCREASE TO PAY UNPAID INVOICES	TALX CORPORATION	4076 PAYSPIRE CTR CHICAGO IL 60674			APPROVED	8/15/2018		OSC	\$291,618.10	\$291,618.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021547	AMENDMENT	TWO YEAR RENEWAL	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107		5/12/2020	APPROVED	6/18/2018		OSC	\$3,500,000.00	\$3,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021547	AMENDMENT	COMMON BENEFIT ID CARD PRODUCT	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107			NON APPROVED	5/22/2018	-STS/AC340-S FATALLY FLAWED -THE VENDOR NAME AND FEIN ON THE WORKERS' COMPENSATION AND DISABILITY INSURANCE FORMS DOESN'T MATCH THE INFORMATION ON SFS -WAS REMAINING BALANCE TAKEN INTO ACCOUNT WHEN CALCULATING EXTENSION COST	OSC	\$8,560,819.00	\$8,560,819.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	AMENDMENT #3 - 20 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2011	4/30/2019	NON APPROVED	6/1/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,500,000.00	\$3,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	AMENDMENT #3 - 20 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2011	4/30/2019	APPROVED	6/1/2018		OSC	\$3,500,000.00	\$3,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021654	AMENDMENT	ADDS MONEY	FACES NY INC	123 WEST 115TH ST NEW YORK NY 10026			APPROVED	6/15/2018		OSC	\$12,562.00	\$12,562.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021655	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027			APPROVED	5/24/2018		OSC	\$11,676.00	\$11,676.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021656	AMENDMENT	ADDS MONEY	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717			APPROVED	4/26/2018		OSC	\$5,152.00	\$5,152.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021657	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	5/8/2018		OSC	\$16,381.00	\$16,381.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021658	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	4/23/2018		OSC	\$13,154.00	\$13,154.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021659	AMENDMENT	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	PALLADIA INC	305 7TH AVENUE NEW YORK NY 10001			APPROVED	5/14/2018		OSC	\$10,183.00	\$10,183.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021660	AMENDMENT	CONTRACT CLOSE OUT DATE CHANGE	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001		10/24/2017	APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021660	AMENDMENT	CONTRACT CLOSE OUT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			APPROVED	5/18/2018		OSC	(\$210,475.22)	\$210,475.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021661	AMENDMENT	ADDS MONEY	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY NY 12209-1711			APPROVED	6/5/2018		OSC	\$114,435.00	\$114,435.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021672	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	4/18/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021672	AMENDMENT	NO COST TIME EXTENSION	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021673	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	4/24/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021674	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	4/17/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021674	AMENDMENT	NO COST TIME EXTENSION	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021676	AMENDMENT	ADDS FUNDING	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	4/18/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021676	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021677	AMENDMENT	ADDS FUNDING	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210			APPROVED	4/18/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021678	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	4/18/2018		OSC	\$6,706.00	\$6,706.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021678	AMENDMENT	NO COST TIME EXTENSION	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021679	AMENDMENT	ADDS FUNDING	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203			APPROVED	4/18/2018		OSC	\$6,706.00	\$6,706.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021681	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	4/23/2018		OSC	\$6,704.00	\$6,704.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021681	AMENDMENT	NO COST TIME EXTENSION	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021682	AMENDMENT	ADDS MONEY	RUPCO INC	289 FAIR ST KINGSTON NY 12401			APPROVED	4/17/2018		OSC	\$6,706.00	\$6,706.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021682	AMENDMENT	NO COST TIME EXTENSION	RUPCO INC	289 FAIR ST KINGSTON NY 12401		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021683	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	4/17/2018		OSC	\$6,704.00	\$6,704.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021683	AMENDMENT	NO COST TIME EXTENSION	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021684	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO NY 12701			APPROVED	4/17/2018		OSC	\$6,704.00	\$6,704.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021684	AMENDMENT	NO COST TIMEEXTENSION	SULLIVAN COUNTY FEDERATION FOR THE HOMELESS	PO BOX 336 MONTICELLO NY 12701		6/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021833	AMENDMENT	ADDS MONEY	RISBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	1/23/2019		OSC	\$250,000.00	\$250,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	2	C021906	ORIGINAL	CONTRACT ASSIGNMENT - ALT FORMAT AND MAIL SERVICES	SEEWRIEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251	6/1/2018	12/27/2020	NON APPROVED	7/3/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$25,086,425.81	\$25,086,425.81	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021906	AMENDMENT	ALTERNATE FORMAT ECC	GH LLC	7303 E EARLL ST SUITE 100 SCOTTSDALE AZ 85251		5/31/2018	NON APPROVED	6/15/2018	-STS/AC340-5 FATALLY FLAWED	OSC	(\$25,086,425.81)	\$25,086,425.81	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C021906	ORIGINAL	CONTRACT ASSIGNMENT - ALTERNATE FORMAT AND MAIL SERVICES	SEEWRIEHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE AZ 85251	6/1/2018	12/27/2020	APPROVED	7/10/2018		OSC	\$24,866,846.27	\$24,866,846.27	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021906	AMENDMENT	CONTRACT ASSIGNMENT ALTERNATE FORMAT AND MAIL SERVICES	GH LLC	7303 E EARLL ST SUITE 100 SCOTTSDALE AZ 85251		5/31/2018	APPROVED	7/10/2018		OSC	(\$24,866,846.27)	\$24,866,846.27	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021913	AMENDMENT	MODIFYING TRANSITION LANGUAGE	CONDUMENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320			APPROVED	7/13/2018		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021913	AMENDMENT	AMENDMENT #3 - REVISE TRAVEL PAYMENT LANGUAGE AND INCORPORATE EXECUTIVE ORDER 177 PROVISIONS	CONDUMENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320			APPROVED	3/22/2019		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021922	AMENDMENT	BUDGET MODIFICATION TO ADD FUNDS DUE TO HIGHER USAGE THAN PROJCTED	HUMAN TOUCH TRANSLATIONS LTD	1010 NORTHERN BLVD STE 208 GREAT NECK NY 11021	6/27/2016	6/26/2019	APPROVED	9/18/2018		OSC	\$600,000.00	\$600,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021922	AMENDMENT	TWO YEAR EXTENSION AND CONTRACT VALUE INCREASE	HUMAN TOUCH TRANSLATIONS LTD	1010 NORTHERN BLVD STE 208 GREAT NECK NY 11021		6/26/2021	APPROVED	2/11/2019		OSC	\$2,400,000.00	\$2,400,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021930	AMENDMENT	FARMERS MARKET GRANT	ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAM FOR THE HOMELESS	ACE PROGRAMS FOR THE HOMELESS 30-30 NORTHERN BLVD STE B 100 LONG ISLAND CITY NY 11101		6/30/2019	APPROVED	1/23/2019		OSC	\$150,000.00	\$150,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C021937	ORIGINAL	INCOME VERIFICATION SERVICES	TALX CORPORATION	4076 PAYS'PHERE CIR CHICAGO IL 60674	3/1/2018		10/31/2022	APPROVED	10/9/2018		OSC	\$10,676,332.22	\$10,676,332.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021939	AMENDMENT	ADDS MONEY	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK NY 10013-3599			APPROVED	5/31/2018		OSC	\$100,000.00	\$100,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021961	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - CAPITAL DISTRICT	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	8/22/2018	12/31/2021	APPROVED	8/22/2018		OSC	\$11,288,583.00	\$11,288,583.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021961	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - CAPITAL DISTRICT	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	4/3/2018	12/31/2021	NON APPROVED	5/2/2018	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED - INADEQUATE EXPLANATION OF LIMITED COMPETITION - A LETTER AMENDMENT IS REQUIRED TO REMOVE HOURLY RATES FOR MANDATED CASE CONSULT SERVICES AS THEY WERE NOT EVALUATED	OSC	\$11,288,583.00	\$11,288,583.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021963	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - BUFFALO	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	8/22/2018	12/31/2021	APPROVED	8/22/2018		OSC	\$12,444,160.00	\$12,444,160.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021963	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - BUFFALO	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	4/3/2018	12/31/2021	NON APPROVED	5/2/2018	- COST JUSTIFICATION NEEDED - INADEQUATE EXPLANATION OF LIMITED COMPETITION	OSC	\$12,444,160.00	\$12,444,160.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021964	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - ROCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	8/22/2018	12/31/2021	APPROVED	8/22/2018		OSC	\$9,502,607.00	\$9,502,607.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021964	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - ROCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	3/14/2018	12/31/2021	NON APPROVED	5/2/2018	- INADEQUATE EXPLANATION OF LIMITED COMPETITION - A LETTER AMENDMENT IS REQUIRED TO REMOVE HOURLY RATES FOR MANDATED CASE CONSULT SERVICES AS THEY WERE NOT EVALUATED	OSC	\$9,502,607.00	\$9,502,607.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021965	ORIGINAL	CONSULTATIVE MEDICAL EXAMS - UTICA	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	8/22/2018	12/31/2021	APPROVED	8/22/2018		OSC	\$4,477,211.00	\$4,477,211.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021965	ORIGINAL	CONSULTATIVE MEDICAL EXAMS- UTICA	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	4/3/2018	12/31/2021	NON APPROVED	5/2/2018	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED - INADEQUATE EXPLANATION OF LIMITED COMPETITION - A LETTER AMENDMENT IS REQUIRED TO REMOVE HOURLY RATES FOR MANDATED CASE CONSULT SERVICES AS THEY WERE NOT EVALUATED	OSC	\$4,477,211.00	\$4,477,211.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C021985	ORIGINAL	FORMS PRINTING, ASSEMBLY & DELIVERY	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	10/1/2018	3/31/2020	APPROVED	9/28/2018		OSC	\$4,297,067.00	\$4,297,067.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	c021985	ORIGINAL	FORMS PRINTING, ASSEMBLY & DEL	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	4/1/2018	3/31/2023	NON APPROVED	9/12/2018	-STS/AC340-5 FATALLY FLAWED	OSC	\$19,977,087.50	\$19,977,087.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	PIGGYBACK	NOT APPLICABLE	c021988	ORIGINAL	MEDIA PLANNING AND BUYING SERVICES FOR SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP)	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016	4/1/2018	1/31/2022	APPROVED	6/7/2018		OSC	\$6,481,630.00	\$6,481,630.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021994	ORIGINAL	CONSULTATIVE MEDICAL EXAMS- SYRACUSE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/18/2018	1/31/2023	APPROVED	10/15/2018		OSC	\$9,409,838.00	\$9,409,838.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021998	ORIGINAL	CONSULTATIVE MEDICAL EXAMS- BINGHAMTON	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/18/2018	1/31/2023	APPROVED	10/15/2018		OSC	\$6,018,753.00	\$6,018,753.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021999	ORIGINAL	CONSULTATIVE MEDICAL EXAMS- POUHKEEPSIE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/18/2018	1/31/2023	APPROVED	10/15/2018		OSC	\$7,274,718.00	\$7,274,718.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL - ORDERING DOCUMENT 3260082 - 10/1/18 TO 9/30/19	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	9/30/2019	NON APPROVED	5/31/2018	- CONTRACT START DATE PRECEDES PROCUREMENT - THE BASE CONTRACT EXPIRED PRIOR TO THE START DATE OF THIS TRANSACTION. PLEASE RESUBMIT WHEN THE CM00884 AGREEMENT IS EXTENDED BY ITS	OSC	\$353,265.00	\$353,265.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000043	AMENDMENT	HOLDOVER 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	4/30/2019	APPROVED	5/3/2018		OSC	\$538,234.63	\$538,234.63	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	5/31/2019	APPROVED	5/7/2018		OSC	\$1,360,000.00	\$1,360,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094	AMENDMENT	TEN YEAR RENEWAL 317 319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113	1/31/2029	APPROVED	2/1/2019		OSC	\$32,809,635.62	\$32,809,635.62	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094	AMENDMENT	CONTRACT INCREASE ESCALATIONS 317 319 LENOX AVENUE NEW YORK CITY NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113		APPROVED	12/27/2018		OSC	\$522,517.72	\$522,517.72	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094	AMENDMENT	HOLDOVER 317 319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND OH 44113	1/31/2020	APPROVED	1/10/2019		OSC	\$3,591,110.38	\$3,591,110.38	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	REALLOCATION OF SPACE AT 1 COMMERCE PLZ ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		APPROVED	5/30/2018		OSC	(\$19,081.11)	\$19,081.11	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 COMMERCE PLZ ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	4/30/2019	APPROVED	5/24/2018		OSC	\$0.00	\$0.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	12 MONTH HOLDOVER 16 GLENDALE TECH PARK GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	160 BROADWAY 1ST FL NEW YORK NY 10038	4/30/2019	APPROVED	5/4/2018		OSC	\$6,000.00	\$6,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	12 MONTH LEASE HOLDOVER AT 295 MAIN ST STE 210 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	1/31/2020	APPROVED	12/19/2018		OSC	\$46,000.00	\$46,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001499	AMENDMENT	12 MONTH HOLDOVER ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	6/30/2019	APPROVED	6/5/2018		OSC	\$150,698.24	\$150,698.24	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	SPACE REALLOCATION ADJUSTMENT TO OGS 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204	3/31/2018	APPROVED	5/11/2018		OSC	(\$5,071,753.32)	\$5,071,753.32	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	OPERATING EXPENSES 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204		APPROVED	1/8/2019		OSC	\$34,613.07	\$34,613.07	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	HOLDOVER BLDG 16 FL 2 & 3 GLENDALE TECH PARK ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038	12/31/2019	APPROVED	12/20/2018		OSC	\$1,349,000.00	\$1,349,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L003237	AMENDMENT	12 MONTH HOLDOVER 7 GLENDALE TECH PARK GLENDALE NY QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038	4/30/2019	APPROVED	5/3/2018		OSC	\$20,857.52	\$20,857.52	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OP00004	ORIGINAL	2018 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHS) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	1133 19TH ST NW FL4 WASHINGTON, DC DC 20036	1/1/2018	12/31/2018	APPROVED	4/19/2018		OSC	\$129,241.00	\$129,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000020	AMENDMENT	SA 1 & 2 DESIGN REPLACE LIBRARY DRAINAGE RTE 32A	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205			APPROVED	1/25/2019		OSC	\$42,675.00	\$42,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000030	AMENDMENT	CON1 FOR DRAINAGE RTE 32A CONSTRUCTION INSPECTION RESURFACING STATE HIGHWAYS NEW YORK CITY	HMA CONTRACTING CORP	PO BOX 151 MECHANICVILLE NY 12118			APPROVED	2/4/2019		OSC	\$89,908.59	\$89,908.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000031	ORIGINAL	HOT ASPHALT MIX MAINTENANCE & RESURFACING HIGHWAY PAVEMENT NEW YORK COUNTY	THE RBA GROUP	27 UNION SQ WEST NEW YORK NY 10003			APPROVED	6/15/2018		OSC	\$84,534.56	\$84,534.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000032	ORIGINAL	EXTENSION TO MARCH 31 2019 (ALLOWABLE RENEWAL)	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	9/20/2018		OSC	\$105,193.12	\$105,193.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000790	AMENDMENT	EXTENSION TO MARCH 31 2019 (ALLOWABLE RENEWAL)	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140			APPROVED	5/30/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000790	AMENDMENT	ONE YEAR RENEWAL	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		3/31/2020	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000791	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		7/31/2020	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	INCREASE OF FUNDS	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140			APPROVED	4/30/2018		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000795	AMENDMENT	CONTRACT VALUE INCREASE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	7/26/2018		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000796	AMENDMENT	CONTRACT ASSIGNMENT TO CA00796	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		7/5/2017	APPROVED	5/18/2018		OSC	(\$749,999.99)	\$749,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002631	AMENDMENT	ADDS TIME AND MONEY	NASSAU COUNTY OF THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	1 WEST ST MINEOLA NY 11501		5/31/2018	APPROVED	5/16/2018		OSC	\$990,000.00	\$990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003101	AMENDMENT	7 MONTH EXTENSION		PO BOX 9 ALBANY NY 12201		9/30/2019	APPROVED	3/14/2019		OSC	\$101,940.01	\$101,940.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003486	AMENDMENT	INCREASE IN FUNDS TO CLOSE OUT CONTRACT	DIG SAFELY NEW YORK INC	6706 COLLAMER RD EAST SYRACUSE NY 13057			APPROVED	2/20/2019		OSC	\$194,664.60	\$194,664.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003486	AMENDMENT	INCREASE IN FUNDS TO CLOSE OUT CONTRACT	DIG SAFELY NEW YORK INC	6706 COLLAMER RD EAST SYRACUSE NY 13057			NON APPROVED	10/12/2018	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT: PENDING RECEIPT OF A CORRECTED REPLACEMENT PAGE TO STRIKE OUT INCORRECT LANGUAGE (3RD WHEREAS IN SUPPLEMENTAL AGREEMENT)	OSC	\$187,000.00	\$187,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003757	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		3/31/2020	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003760	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		12/31/2019	APPROVED	12/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003761	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2018	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	ADDS MONEY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			APPROVED	8/10/2018		OSC	\$19,817.00	\$19,817.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	ADD MONEY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			APPROVED	4/12/2018		OSC	\$4,126.00	\$4,126.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760		12/31/2018	APPROVED	9/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003765	AMENDMENT	ADDS MONEY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			APPROVED	4/27/2018		OSC	\$43,311.00	\$43,311.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003765	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078		12/31/2019	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003766	AMENDMENT	NO COST TIME EXTENSION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		12/31/2018	APPROVED	5/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003766	AMENDMENT	NO COST TIME EXTENSION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		12/31/2019	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		5/26/2019	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003788	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/15/2018		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	NO COST TIME EXTENSION	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820		2/26/2020	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003793	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		2/12/2020	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003795	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2019	APPROVED	5/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003798	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	3/21/2019		OSC	\$235,000.00	\$235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820		3/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003920	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	6/19/2018		OSC	\$92,000.00	\$92,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003920	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			NON APPROVED	5/7/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$92,000.00	\$92,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003920	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609			APPROVED	10/9/2018		OSC	\$172,575.00	\$172,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		3/31/2019	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003932	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			NON APPROVED	3/28/2019	REQUIRED JUSTIFICATIONS	OSC	\$164,500.00	\$164,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003985	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501	1/1/2018	12/31/2019	APPROVED	3/20/2019		OSC	\$45,328.00	\$45,328.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004011	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2018	9/30/2024	APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004034	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308 487 EAST MAIN STREET #218	10/1/2018	9/30/2024	APPROVED	3/19/2019		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004059	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	WESTFAIR RIDES INC	MOUNT KISCO NY 10549	1/1/2018	12/31/2019	NON APPROVED	3/27/2019	-CONTRACT CONTENT - EXHIBIT C NOT CHECKED/INITIALED BY GRANTEE.	OSC	\$829,951.00	\$829,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004108	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2017	12/31/2022	APPROVED	3/4/2019		OSC	\$882,000.00	\$882,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004115	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	1/1/2017	12/31/2022	NON APPROVED	3/15/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$140,690.00	\$140,690.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004133	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2017	12/31/2022	APPROVED	3/4/2019		OSC	\$2,068,090.00	\$2,068,090.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004140	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2017	12/31/2022	APPROVED	3/4/2019		OSC	\$507,870.00	\$507,870.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004142	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2017	12/31/2022	APPROVED	3/4/2019		OSC	\$623,024.00	\$623,024.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004147	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523	10/1/2017	12/31/2019	APPROVED	3/18/2019		OSC	\$214,706.00	\$214,706.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005011	AMENDMENT	ADDS TIME AND MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2022	APPROVED	6/14/2018		OSC	\$940,000.00	\$940,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005133	AMENDMENT	OFFICE TRAILER RENTALS FOR REGION 10	MODULAR SPACE CORPORATION	12603 COLLECTION CENTRE DR CHICAGO IL 60693		10/31/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005145	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		1/31/2019	APPROVED	1/31/2019		OSC	(\$347,820.20)	\$347,820.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005147	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	G45 SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		1/31/2019	APPROVED	1/31/2019		OSC	(\$344,803.68)	\$344,803.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005148	AMENDMENT	ADVANCED TRAFFIC MANAGEMENT SYSTEMS CONTRACT RENEWAL LIGHT DUTY VEHICLE LEASE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		7/10/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005169	AMENDMENT	LEASE	AUTOMOTIVE RENTALS INC	PO BOX 8500-4375 PHILADELPHIA PA 19178		12/31/2019	APPROVED	3/28/2019		OSC	\$311,457.00	\$311,457.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005207	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND TX 77478		6/22/2019	APPROVED	8/9/2018		OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005207	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND TX 77478		6/22/2018	APPROVED	8/9/2018		OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005233	ORIGINAL	JANITORIAL SERVICES AT BREWSTER REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	7/10/2018		OSC	\$2,362,612.90	\$2,362,612.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005234	ORIGINAL	JANITORIAL SERVICES AT I-684 BEDFORD REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	7/10/2018		OSC	\$2,369,267.37	\$2,369,267.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005241	AMENDMENT	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM	STEVENS DRIVING SCHOOL LLC	4060 SENECA ST SUITE 1 WEST SENECA NY 14224-3020		6/30/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005242	AMENDMENT	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR NY 12553		6/30/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005243	AMENDMENT	CDL TRAINING PROGRAM-NYS DOT	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011		6/30/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005244	AMENDMENT	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON NY 11704		6/30/2019	APPROVED	1/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005260	AMENDMENT	4 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2022	APPROVED	11/6/2018		OSC	\$1,266,596.83	\$1,266,596.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005261	ORIGINAL	WHITNEY POINT REST AREA JANITORIAL AND GROUNDS MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	5/23/2018		OSC	\$2,567,600.17	\$2,567,600.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005262	ORIGINAL	JANITORIAL AND GROUNDS KEEPING SERVICES AT THE SOUTHERN TIER WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2018	APPROVED	5/3/2018		OSC	\$727,188.52	\$727,188.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005262	ORIGINAL	JANITORIAL AND GROUNDS KEEPING SERVICES AT THE SOUTHERN TIER WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2018	NON APPROVED	4/23/2018	-STS/AC340-5 CONTENT: CONTRACT VALUE IS INCORRECT	OSC	\$734,875.25	\$734,875.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005267	ORIGINAL	OFFICE TRAILER RENTALS	MODULAR SPACE CORPORATION	12603 COLLECTION CENTRE DR CHICAGO IL 60693	4/10/2018	4/9/2023	APPROVED	4/11/2018		OSC	\$1,843,000.00	\$1,843,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C005270	ORIGINAL	SOFTWARE MAINTENANCE FOR TRAFFIC SIGNAL PROGRAM	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND TX 77478	5/1/2017	4/30/2018	NON APPROVED	4/6/2018	-DELATED AGENCY RESPONSE: OSC AND DOT AGREED TO NON-APPROVE TO ALLOW MORE TIME TO GATHER INFORMATION AND MAKE NECESSARY CHANGES.	OSC	\$268,000.00	\$268,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005274	ORIGINAL	FUEL STORAGE RENTAL AGREEMENT LEWIS COUNTY HIGHWAY DEPARTMENT LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	7/1/2018	6/30/2023	APPROVED	5/10/2018		OSC	\$1,538,678.00	\$1,538,678.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	C005276	ORIGINAL	CONTRACT ASSIGNMENT FOR ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	2/1/2019	7/10/2019	APPROVED	1/31/2019		OSC	\$347,820.21	\$347,820.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005277	ORIGINAL	CONTRACT ASSIGNMENT FOR ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	2/1/2019	7/10/2019	APPROVED	1/31/2019		OSC	\$344,803.68	\$344,803.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	2	C005280	ORIGINAL	TRAFFIC SIGNAL SYSTEM UPGRADES	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND TX 77478	7/1/2018	6/30/2021	APPROVED	8/21/2018		OSC	\$505,450.00	\$505,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005281	ORIGINAL	ONE YEAR ELECTRONIC SUBSCRIPTION FOR THE ENTERPRISE ACCESS LICENSE	INFORMA BUSINESS MEDIA INC	DBA PRICE DIGESTS 24653 NETWORK PL CHICAGO IL 60673	2/10/2018	2/9/2019	APPROVED	6/14/2018		OSC	\$50,107.00	\$50,107.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005282	ORIGINAL	EXPENSE ANYWHERE AND PCARD SYSTEM ANNUAL LICENSE WITH MAINTENANCE SUPPORT (DOT)	VIRTUAL COMMUNICATIONS INC	JONNET BLDG STE 600 4099 WILLIAM PENN HWY MONROEVILLE PA 15146	4/1/2018	3/31/2019	APPROVED	5/7/2018		OSC	\$196,566.75	\$196,566.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005283	ORIGINAL	JANITORIAL AND GROUNDS MAINTENANCE AT SOUTHERN TIER WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2018	11/30/2023	APPROVED	2/13/2019		OSC	\$4,012,993.12	\$4,012,993.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005286	ORIGINAL	JANITORIAL SERVICES AT THE ADIRONDACK WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2018	8/31/2023	APPROVED	3/26/2019		OSC	\$5,672,023.10	\$5,672,023.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005288	ORIGINAL	DIG SAFELY NEW YORK ONE-CALL NOTIFICATION SYSTEM	DIG SAFELY NEW YORK INC	6706 COLLAMER RD EAST SYRACUSE NY 13057	1/1/2019	12/31/2023	APPROVED	12/3/2018		OSC	\$1,218,000.00	\$1,218,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005289	AMENDMENT	COMMERCIAL USEFUL FUNCTION REVIEWS STATEWIDE	LDA COMPLIANCE CONSULTING INC	5700 ARLINGTON AVE UNIT BRONX NY 10471	2/1/2019	1/31/2022	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	7	C005289	ORIGINAL	COMMERCIAL USEFUL FUNCTION REVIEWS STATEWIDE	LDA COMPLIANCE CONSULTING INC	5700 ARLINGTON AVE UNIT BRONX NY 10471	1/1/2019	12/31/2021	APPROVED	2/1/2019		OSC	\$99,500.15	\$99,500.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	8	C005291	ORIGINAL	MICROSOFT OFFICE 2016 TRAINING	COMPUTER VISIONS LLC	16 CORPORATE WOODS BLVD ALBANY NY 12211	10/16/2018	10/15/2020	APPROVED	10/16/2018		OSC	\$178,000.00	\$178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	8	C005292	ORIGINAL	MICROSOFT OFFICE 2016 TRAINING	2BFOCUSED INC	18604 NASHVILLE BLVD JAMAICA NY 11413	10/16/2018	10/15/2020	APPROVED	10/16/2018		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C005293	ORIGINAL	MODIFICATIONS TO CURRENT EJ WARD TERMINAL FUEL SOFTWARE	E J WARD INC	8801 TRADEWAY ST SAN ANTONIO TX 78217	12/1/2018	11/30/2019	APPROVED	1/23/2019		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005295	ORIGINAL	REGULAR DIESEL FUEL DELIVERIES - HAMILTON COUNTY	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE NY 12118	1/15/2019	1/14/2020	APPROVED	3/5/2019		OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005296	ORIGINAL	REPAIR OF PLOW TRUCKS (MACK)	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	9/25/2018	9/24/2019	APPROVED	12/13/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	9	C005298	ORIGINAL	MULTI FUNCTION PRINTERS	USHERWOOD BUSINESS EQUIPMENT INC	DBA USHERWOOD OFFICE TECHNOLOGY 1005 WEST FAYETTE ST SYRACUSE NY 13204	5/1/2019	4/30/2024	APPROVED	3/19/2019		OSC	\$3,357,970.00	\$3,357,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005299	ORIGINAL	WEBCASTING SERVICES FOR NEW YORK METROPOLITAN TRANSPORTATION COUNCIL	THE AMERICAN MOVIE COMPANY LLC	808 BROADWAY 5P NEW YORK NY 10003	3/28/2019	3/27/2022	APPROVED	3/28/2019		OSC	\$205,425.00	\$205,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	2	C005300	ORIGINAL	TECHNICAL ASSISTANCE SERVICES	THE CAYEMIETTE GROUP INC	306 FARNSWORTH AVE BORDENTOWN NJ 08805	1/4/2019	1/3/2021	APPROVED	1/4/2019		OSC	\$196,560.00	\$196,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005302	ORIGINAL	EXPENSE ANYWHERE AND PCARD SYSTEM ANNUAL LICENSE	VIRTUAL COMMUNICATIONS INC	JONNET BLDG STE 600 4099 WILLIAM PENN HWY MONROEVILLE PA 15146	4/1/2019	3/31/2020	APPROVED	3/5/2019		OSC	\$196,566.75	\$196,566.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005305	ORIGINAL	SUBSCRIPTION FOR THE ENTERPRISE ACCESS LICENSE	INFORMA BUSINESS MEDIA INC	DBA PRICE DIGESTS 24653 NETWORK PL CHICAGO IL 60673	3/10/2019	3/9/2020	APPROVED	3/28/2019		OSC	\$52,111.00	\$52,111.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	C005314	ORIGINAL	TRAFFIC SIGNAL REPAIR AND MAINTENANCE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	4/1/2019	3/31/2024	APPROVED	3/28/2019		OSC	\$9,315,000.00	\$9,315,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005572	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2020	APPROVED	8/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005573	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	9/20/2018		OSC	\$124,977.00	\$124,977.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005579	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	6/1/2018		OSC	\$265,500.00	\$265,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005583	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	3/6/2019		OSC	\$490,500.00	\$490,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005584	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	3/20/2019		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005587	AMENDMENT	ADDS MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	1/17/2019		OSC	\$246,500.00	\$246,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005594	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	3/22/2019		OSC	\$296,000.00	\$296,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005595	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			NON APPROVED	3/14/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$108,027.00	\$108,027.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005653	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779			APPROVED	5/16/2018		OSC	\$54,956.00	\$54,956.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005657	AMENDMENT	ADDS MONEY	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673			NON APPROVED	11/27/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$197,954.00	\$197,954.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005658	AMENDMENT	ADDS MONEY	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830			NON APPROVED	1/11/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$121,000.00	\$121,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	ADDS MONEY	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHAWAH NJ 07430			NON APPROVED	11/15/2018	-STS/A3340-S CONTENT - AMOUNT ENTERED IN SFS SHOULD BE \$210,000	OSC	\$158,750.00	\$158,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	ADDS MONEY	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHAWAH NJ 07430			APPROVED	12/17/2018		OSC	\$210,000.00	\$210,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005664	AMENDMENT	NO COST TIME EXTENSION	INTERAGENCY COUNCIL OF DEVELOPMENTAL DISABILITIES AGENCIES INC	150 WEST 30TH ST 15TH FL NEW YORK NY 10001		12/31/2017	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005693	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	9/10/2018		OSC	\$28,000.00	\$28,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C005703	ORIGINAL	SHARED SERVICES SALT AGREEMENT LEWIS COUNTY	DENMARK TOWN OF	3707 ROBERTS RD CARTHAGE NY 13619-3419	11/1/2014	10/31/2018	NON APPROVED	11/30/2018	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005704	AMENDMENT	ADDS MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830			APPROVED	1/7/2019		OSC	\$105,000.00	\$105,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005710	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	1/1/2018	12/31/2022	APPROVED	6/14/2018		OSC	\$41,789,000.00	\$41,789,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005711	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630	1/1/2018	12/31/2022	APPROVED	6/20/2018		OSC	\$5,379,000.00	\$5,379,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005712	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW PA 16415	1/1/2018	12/31/2022	APPROVED	6/14/2018		OSC	\$5,783,500.00	\$5,783,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005713	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	CHENANGO VALLEY BUS LINES	66 TETZ ROAD CHESTER NY 10918	1/1/2018	12/31/2022	APPROVED	6/14/2018		OSC	\$6,112,025.00	\$6,112,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005714	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	1/1/2018	12/31/2022	APPROVED	6/20/2018		OSC	\$2,211,000.00	\$2,211,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005715	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830	1/1/2018	12/31/2022	APPROVED	6/19/2018		OSC	\$1,165,000.00	\$1,165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005716	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2018	12/31/2022	APPROVED	6/18/2018		OSC	\$13,544,000.00	\$13,544,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005717	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2018	12/31/2022	APPROVED	6/18/2018		OSC	\$13,025,000.00	\$13,025,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005718	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHAWAH NJ 07430	1/1/2018	12/31/2022	APPROVED	6/22/2018		OSC	\$60,675,000.00	\$60,675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005719	AMENDMENT	ADD MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443			APPROVED	5/10/2018		OSC	\$727,322.00	\$727,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005720	AMENDMENT	ADDS MONEY	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	4/25/2018		OSC	\$232,487.00	\$232,487.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005721	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	4/25/2018		OSC	\$218,888.00	\$218,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005727	AMENDMENT	ADDS MONEY	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW PA 16415			APPROVED	4/27/2018		OSC	\$65,680.00	\$65,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005729	AMENDMENT	ADDS MONEY	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673			APPROVED	5/1/2018		OSC	\$4,315.00	\$4,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005731	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830	1/1/2017	12/31/2021	APPROVED	9/18/2018		OSC	\$25,314.00	\$25,314.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005732	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2018	12/31/2022	APPROVED	6/21/2018		OSC	\$190,506.00	\$190,506.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005735	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	12/31/2022	APPROVED	3/1/2019		OSC	\$200,132.00	\$200,132.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005742	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820	1/1/2017	12/31/2022	APPROVED	3/11/2019		OSC	\$423,000.00	\$423,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015591	AMENDMENT	SIX MONTH CONTRACT EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		6/28/2019	APPROVED	12/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017728	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022295	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024756	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		7/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024784	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	ROSENDALE TOWN OF THE ADIRONDACK NORTH COUNTRY ASSOC	1915 LUCAS AVENUE EXT COTTRELL NY 12419-5128		12/31/2019	APPROVED	9/4/2018		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030287	AMENDMENT	NO COST TIME EXTENSION	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746		12/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	1 YEAR RENEWAL SUPPLEMENTAL AGREEMENT # 8	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746		12/31/2019	NON APPROVED	7/3/2018	-NON-APPROVED PER AGENCY REQUEST. AGENCY MUST ADDRESS OSC CONCERNS WHEN RESUBMITTING	OSC	\$208,648.47	\$208,648.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	1 YEAR RENEWAL, SUPPLEMENTAL AGREEMENT # 8	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746		12/31/2019	APPROVED	8/3/2018		OSC	\$208,648.47	\$208,648.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	SUPPLEMENTAL AGREEMENT # 9 (CHANGE REQUESTS 34 AND 35)	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746			APPROVED	3/21/2019		OSC	\$411,454.86	\$411,454.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	ONE YEAR CONTRACT EXTENSION	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA PA 19182-8836		6/30/2019	APPROVED	7/9/2018		OSC	\$1,547,632.00	\$1,547,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030785	AMENDMENT	1 YEAR EXTENSION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE NY 12603		12/31/2018	APPROVED	7/27/2018		OSC	\$132,367.32	\$132,367.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030785	AMENDMENT	1 YEAR EXTENSION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE NY 12603		12/31/2018	NON APPROVED	6/21/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS. CONTRACT VALUE IS INCORRECT	OSC	\$140,667.60	\$140,667.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030789	AMENDMENT	1 YEAR RENEWAL	COVAL SYSTEMS INC	104 CEDARBROOK RD STE 3 ARDMORE PA 19003		12/31/2019	NON APPROVED	12/27/2018	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET: AGENCY MUST SECURE AN EXEMPTION REQUEST AND CORRECT THE STS VALUE	OSC	\$1,795,081.50	\$1,795,081.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030789	AMENDMENT	1 YEAR RENEWAL	COVAL SYSTEMS INC	104 CEDARBROOK RD STE 3 ARDMORE PA 19003		12/31/2019	APPROVED	2/1/2019		OSC	\$1,983,611.50	\$1,983,611.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030793	AMENDMENT	15 MONTH NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2019	APPROVED	7/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	15 MONTH NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030795	AMENDMENT	EIGHT MONTH NO COST TIME EXTENSION	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		2/28/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031103	AMENDMENT	ONE YEAR CONTRACT EXTENSION	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGE PARK DR STE 400 CAMBRIDGE MA 02140		1/5/2020	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031104	AMENDMENT	TEN MONTH CONTRACT EXTENSION	ENERGETIX	87 ST PAULS RD N HEMPSTEAD NY 11550-1131		12/31/2018	APPROVED	4/19/2018		OSC	\$155,612.00	\$155,612.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031105	AMENDMENT	2 YEAR RENEWAL	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031118	AMENDMENT	FINAL 12 MONTH EXTENSION	IBI GROUP	21 CUSTOM HOUSE ST 3RD FLOOR BOSTON MA 02110		10/31/2019	APPROVED	11/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031182	AMENDMENT	6 MONTH EXTENSION	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR GA 30033		1/31/2019	NON APPROVED	5/18/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031182	AMENDMENT	6 MONTH EXTENSION	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR GA 30033		1/31/2019	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031195	AMENDMENT	3 MONTH EXTENSION	NFRASCTURE TECHNOLOGIES LLC	5 ENTERPRISE AVE CLIFTON PARK NY 12065		5/31/2019	NON APPROVED	12/28/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031204	AMENDMENT	ONE YEAR EXTENSION	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE NY 13209		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031206	AMENDMENT	ONE YEAR EXTENSION	BECKMANN APPRAISALS INC	67 MAIN ST TRAPPAN NY 10983		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	ONE YEAR EXTENSION	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031209	AMENDMENT	ONE YEAR EXTENSION	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT NY 12077		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031210	AMENDMENT	ONE YEAR EXTENSION	EDMUNDS ENTERPRISES	10 DELEVAN AVE PO BOX 295 DELEVAN NY 14042		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	ONE YEAR EXTENSION	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031212	AMENDMENT	ONE YEAR EXTENSION	EMPIRE STATE APPRAISAL CONSULTANTS INC	16 HUDSON ST KINDERHOOK NY 12106		12/31/2019	APPROVED	1/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031213	AMENDMENT	ONE YEAR EXTENSION	GIVEN ASSOCIATES LLC	5388 ROUTE 25A CALVERTON NY 11933		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031214	AMENDMENT	ONE YEAR EXTENSION	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031215	AMENDMENT	ONE YEAR EXTENSION	JEROME HAIMS REALTY INC	461 PARK AVENUE SOUTH 3RD FLOOR NEW YORK NY 10016		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031216	AMENDMENT	ONE YEAR EXTENSION	JOHN S GOESS REALTY APPRAISAL INC	28 DONNA PLACE EAST ISLIP NY 11730		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031217	AMENDMENT	ONE YEAR EXTENSION	JS MILLER APPRAISAL ASSOCIATES LLC	365 HARRY L DRIVE JOHNSON CITY NY 13790		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031218	AMENDMENT	INCREASE IN FUNDS	KLW APPRAISAL GROUP INC	247 CAYUGA RD BUFFALO NY 14225			APPROVED	9/5/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031218	AMENDMENT	ONE YEAR EXTENSION	KLW APPRAISAL GROUP INC	247 CAYUGA RD BUFFALO NY 14225		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031219	AMENDMENT	ONE YEAR EXTENSION	LAWRENCE INDIJIMINE CONSULTING CORP	18 BAILEY LANE MANORVILLE NY 11949		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031220	AMENDMENT	ONE YEAR EXTENSION	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501		12/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	INCREASE OF CONTRACT CAP	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK NY 10024			NON APPROVED	10/3/2018	-SUPPLEMENTAL DOCUMENTATION: WORKERS' COMPENSATION AND DISABILITY BENEFITS DOCUMENTATION NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	ONE YEAR EXTENSION	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK NY 10024		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	INCREASE OF CONTRACT CAP	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK NY 10024			APPROVED	11/29/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031222	AMENDMENT	INCREASE CONTRACT CAP	PATIO APPRAISAL SERVICES INC	PO BOX 20285 FLORAL PARK NY 11002			APPROVED	10/12/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031222	AMENDMENT	ONE YEAR EXTENSION	PATIO APPRAISAL SERVICES INC	PO BOX 20285 FLORAL PARK NY 11002		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031223	AMENDMENT	ONE YEAR EXTENSION	PPS INC	5 LATONIA RD RYE BROOK NY 10573		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031224	AMENDMENT	ONE YEAR EXTENSION	ACKERY & HUBBELL APPRAISAL CORP	3 NEPTUNE RD S-400 POUGHKEEPSIE NY 12601		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031225	AMENDMENT	INCREASE OF FUNDS	SMITH VALUATION SERVICES	27 E JERICO TURNPIKE MINEOLA NY 11501			APPROVED	4/17/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031225	AMENDMENT	ONE YEAR EXTENSION	SMITH VALUATION SERVICES	27 E JERICO TURNPIKE MINEOLA NY 11501		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031231	AMENDMENT	SUPPLEMENTAL AGREEMENT #2	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916		12/31/2019	APPROVED	4/23/2018		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031232	AMENDMENT	THREE MONTH EXTENSION	RESOURCE SYSTEMS GROUP INC	55 RAILROAD ROW WHITE RIVER JUNCTION VT 05001		12/31/2018	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031290	AMENDMENT	ANNUAL BUDGET ADJUSTMENT THROUGH JUNE 2019	ICF INCORPORATED LLC	PO BOX 775367 CHICAGO IL 60677			APPROVED	8/6/2018		OSC	\$7,712,655.00	\$7,712,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031291	AMENDMENT	ONE YEAR EXTENSION	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031303	AMENDMENT	TWO YEAR RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		11/30/2020	APPROVED	6/6/2018		OSC	\$1,480,000.00	\$1,480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031303	AMENDMENT	INCREASE OF FUNDS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			NON APPROVED	2/6/2019	AGENCY REQUEST: TRANSACTION SUBMITTED TO OSC IN ERROR	OSC	\$23,113.00	\$23,113.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031355	AMENDMENT	19 MONTH EXTENSION (NATIONWIDE TECHNICAL SUPPORT SERVICES)	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAPOLIS PA 15108		12/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031356	AMENDMENT	19 MONTH RENEWAL	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	APPROVED	5/25/2018		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031357	AMENDMENT	19 MONTH RENEWAL	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182		12/31/2019	APPROVED	5/2/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031358	AMENDMENT	NINETEEN MONTH EXTENSION, NATIONWIDE TECHNICAL SUPPORT SERVICES	KTA-TATOR ENGINEERING SERVICES PC	115 TECHNOLOGY DR PITTSBURGH PA 15275		12/31/2019	APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031359	AMENDMENT	19 MONTH RENEWAL	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031360	AMENDMENT	19 MONTH EXTENSION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		12/31/2019	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031361	AMENDMENT	19 MONTH RENEWAL	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182		12/31/2019	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031362	AMENDMENT	19 MONTH EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2019	APPROVED	4/20/2018		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031363	AMENDMENT	19 MONTH EXTENSION	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220		12/31/2019	APPROVED	6/6/2018		OSC	\$1,750,000.00	\$1,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031365	AMENDMENT	19 MONTH EXTENSION	FAIRWAY TESTING CO INC	22 NORTH LIBERTY DR PO BOX 578 STONY POINT NY 10980		12/31/2019	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031366	AMENDMENT	19 MONTH EXTENSION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		12/31/2019	APPROVED	4/13/2018		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031367	AMENDMENT	19 MONTH EXTENSION	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON NY 11704		12/31/2019	APPROVED	7/10/2018		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031368	AMENDMENT	19 MONTH EXTENSION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735		12/31/2019	APPROVED	7/3/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031370	AMENDMENT	CONTRACT RENEWAL PROJECT MANAGEMENT DATABASE SUPPORT	OM TEK LLC	3 SOLOMON COURT WATERVLIET NY 12189		5/19/2019	APPROVED	5/15/2018		OSC	\$460,028.00	\$460,028.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031370	AMENDMENT	PROJECT MANAGEMENT DATABASE & REPORTING	OM TEK LLC	3 SOLOMON COURT WATERVLIET NY 12189		5/19/2019	NON APPROVED	4/30/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$460,016.56	\$460,016.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031370	AMENDMENT	2ND OF TWO (ONE-YEAR) RENEWAL OPTIONS	OM TEK LLC	3 SOLOMON COURT WATERVLIET NY 12189		5/19/2020	APPROVED	3/22/2019		OSC	\$469,169.00	\$469,169.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	ONE YEAR CONTRACT RENEWAL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		7/28/2019	NON APPROVED	5/24/2018	-STS/AC340-S CONTENT: INCORRECT CONTRACT EXPIRATION DATE ENTERED IN SFS	OSC	\$2,913,345.58	\$2,913,345.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	ONE YEAR CONTRACT RENEWAL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		7/31/2019	APPROVED	6/1/2018		OSC	\$2,913,345.58	\$2,913,345.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	DISENCUMBRANCE OF FUNDS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			NON APPROVED	2/25/2019	AGENCY REQUEST: TRANSACTION SUBMITTED TO OSC IN ERROR	OSC	(\$780,636.45)	\$780,636.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031372	AMENDMENT	ONE YEAR EXTENSION	AURORA REAL ESTATE APPRAISAL SERVICES INC	95 CENTER RIDGE RD EAST AURORA NY 14052		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031373	AMENDMENT	FIVE MONTH EXTENSION	CUBRC INC	4455 GENESEE ST BUFFALO NY 14225		1/31/2019	APPROVED	8/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031373	AMENDMENT	5 MONTH EXTENSION	CUBRC INC	4455 GENESEE ST BUFFALO NY 14225		6/30/2019	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031378	AMENDMENT	1ST OF 2 RENEWAL OPTIONS	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK NY 10128-4306		9/30/2019	NON APPROVED	3/22/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: TRANSACTION VALUE DISCREPANCY BETWEEN SFS, STS AND AGREEMENT	OSC	\$536,318.00	\$536,318.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031378	AMENDMENT	1 YEAR RENEWAL	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK NY 10128-4306		9/30/2019	NON APPROVED	2/22/2019	AGENCY REQUEST: INCORRECT RATE INCREASE WAS USED IN AGENCY CALCULATIONS	OSC	\$268,159.00	\$268,159.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031380	AMENDMENT	24 MONTH EXTENSION (AIR QUALITY ANALYSIS AND RELATED SERVICES)	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		11/30/2020	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	2018/2019 ANNUAL BUDGET-OPERATIONS & MANAGEMENT SERVICES	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041			APPROVED	6/20/2018		OSC	\$4,764,723.00	\$4,764,723.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	ADDITION TO CONTRACT WORKPLAN - RENOVATE PUBLIC BATHROOMS	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041			APPROVED	2/20/2019		OSC	\$221,000.00	\$221,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031383	AMENDMENT	SUPPLEMENTAL AGREEMENT #2 - YEAR THREE BUDGET	MILIGAN & COMPANY LLC	105 N. 22ND STREET PHILADELPHIA PA 19103			APPROVED	3/13/2019		OSC	\$1,343,804.00	\$1,343,804.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031388	AMENDMENT	ONE YEAR EXTENSION	INTEGRATED VALUATIONS LLC	10 MAXWELL DRIVE CLIFTON PARK NY 12065		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031396	AMENDMENT	ONE YEAR EXTENSION	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT NY 13760		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031491	AMENDMENT	ONE YEAR EXTENSION	ROBINSON APPRAISAL CONSULTANTS LLC	207 ROUTE 9 GHENT NY 12075		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031640	AMENDMENT	NO COST TIME EXTENSION	KEENE TOWN OF	PO BOX 89 KEENE NY 12942-0089		11/15/2019	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031941	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032055	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2018	APPROVED	7/17/2018		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032436	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032440	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128		12/31/2019	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032790	AMENDMENT	NO COST TIME EXTENSION	NORTHJUMBERLAND TOWN OF	PO BOX 128 17 CATHERINE ST GANSEVOORT NY 12831		6/30/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035110	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		4/30/2020	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035126	AMENDMENT	NO COST TIME EXTENSION	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501		4/30/2019	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035151	AMENDMENT	NO COST TIME EXTENSION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		3/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035182	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	455 COURT ST BINGHAMTON NY 13904		3/31/2018	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035205	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	17 NELSON ST AUBURN NY 13021	1/1/2016	12/31/2021	APPROVED	10/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035221	AMENDMENT	NO COST TIME EXTENSION	WESTFAIR RIDES INC	487 EAST MAIN STREET #218 MOUNT KISCO NY 10549		9/30/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C035243	AMENDMENT	SUPPLEMENTAL AGREEMENT BRIDGE REPAIR SHARED SERVICES AGREEMENT STATE RT 54A STEUBEN CO	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/24/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035279	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE SA SHARED SERVICES ROAD SALT ROAD MAINTENANCE RTE 950B 2017 2018 SEASON CATTARAUGUS COUNTY	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH NY 12550-0860		9/30/2019	APPROVED	11/13/2018		OSC	\$1,320,000.00	\$1,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C035284	AMENDMENT	MAINTENANCE RTE 950B 2017 2018 SEASON CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779		6/15/2018	NON APPROVED	7/6/2018	NON-APPROVAL REQUESTED BY DOT DUE TO ERRORS IN AGREEMENT REGARDING THE CORRECT TERM.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035412	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	7/1/2017	6/30/2022	APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035419	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY SERVICES FOR EVERYS	180 DAK ST BUFFALO NY 14203	7/1/2017	6/30/2022	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035420	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	7/1/2017	6/30/2022	APPROVED	10/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035427	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA NY 14850	1/1/2017	12/31/2021	APPROVED	9/28/2018		OSC	\$6,173.00	\$6,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035430	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE NY 13212	7/1/2017	6/30/2022	APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035437	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2022	APPROVED	6/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035441	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TRINITY ASSISTANCE CORPORATION	3545 BUFFALO RD STE 2 ROCHESTER NY 14624	7/1/2017	6/30/2022	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C035451	ORIGINAL	INSPECTION SERVICES LINCOLN AND HOLLAND TUNNELS HUDSON COUNTY NJ AND NYC	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	6/21/2018	12/31/2028	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C035468	AMENDMENT	EXTENSION SHARED SERVICE AGREEMENT	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		8/21/2018	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035648	AMENDMENT	ADD MONEY AND TIME	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066		12/31/2018	NON APPROVED	11/30/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035648	AMENDMENT	ADD MONEY AND TIME	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066		12/31/2018	APPROVED	12/21/2018		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C035787	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	1/1/2018	12/31/2022	APPROVED	10/22/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035788	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	1/1/2018	12/31/2022	APPROVED	8/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035789	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC MANAGED LONG TERM CARE INC	PO BOX 9065 NEW YORK NY 10016	1/1/2018	12/31/2022	APPROVED	8/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035790	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SMITHTOWN TOWN OF	HICKSVILLE NY 11802	1/1/2018	12/31/2022	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035791	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2018	12/31/2022	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035792	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035793	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2018	12/31/2022	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035795	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	1/1/2018	12/31/2022	APPROVED	11/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035796	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2018	12/31/2022	APPROVED	9/19/2018		OSC	\$300,087.00	\$300,087.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035797	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL CT 06801	1/1/2018	12/31/2022	APPROVED	9/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035799	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR NY 11571	1/1/2018	12/31/2022	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035800	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE NY 10977	1/1/2018	12/31/2022	APPROVED	8/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035801	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GUIDING EYES FOR THE BLIND	611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS NY 10598	1/1/2017	12/31/2018	APPROVED	8/21/2018		OSC	\$305,883.00	\$305,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035802	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO VT 05302	1/1/2018	12/31/2022	APPROVED	8/30/2018		OSC	\$36,468.00	\$36,468.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035825	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH NY 12550-0860		9/30/2019	APPROVED	11/8/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C035933	ORIGINAL	BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205	7/1/2018	6/30/2023	APPROVED	6/13/2018		OSC	\$14,247,504.00	\$14,247,504.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C036026	ORIGINAL	ANNUAL ASSOCIATION DUES & TECHNICAL SERVICE PROGRAM AGREEMENT AASHTO	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051	7/1/2018	6/30/2019	APPROVED	3/5/2019		OSC	\$624,180.71	\$624,180.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037616	ORIGINAL	ENTERPRISE ASSET MANAGEMENT PROGRAM SOFTWARE SUPPORT: RESIDENT CONSULTING SERVICES	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746	5/1/2018	4/30/2023	APPROVED	5/31/2018		OSC	\$3,372,218.00	\$3,372,218.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037616	ORIGINAL	ENTERPRISE ASSET MANAGEMENT PROGRAM SOFTWARE SUPPORT RESIDENT CONSULTING SERVICES	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746	5/1/2018	4/30/2023	NON APPROVED	5/8/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: CONTRACT VALUE IS INCORRECT	OSC	\$432,000.00	\$432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037622	AMENDMENT	ONE YEAR EXTENSION	NELSON NYGAARD CONSULTING ASSOCIATES	116 NEW MONTGOMERY ST STE 500 SAN FRANCISCO CA 94105		1/9/2020	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037623	AMENDMENT	INCREASE COST	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107			NON APPROVED	3/15/2019	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING: CONTRACT CALLUE IS INCORRECT AND CONTRACT IS MISSING SCHEDULE A-1	OSC	\$14,996.69	\$14,996.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037623	AMENDMENT	FIVE MONTH EXTENSION	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		3/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037624	ORIGINAL	HIGHWAY WORK PERMIT SYSTEM DEVELOPMENT	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235	5/8/2018	5/7/2023	APPROVED	5/8/2018		OSC	\$1,236,700.00	\$1,236,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	2	C037626	ORIGINAL	OPERATION OF THE INTERCOUNTY BUS RAPID TRANSIT (BRT) SERVICE	TRANSEDEV SERVICES INC	DBA NICE BUS 700 COMMERCIAL AVENUE GARDEN CITY NY 11530	12/1/2017	10/28/2024	NON APPROVED	4/23/2018	- STS/AC340-S CONTENT: CONTRACT VALUE IS INCORRECTLY STATED ON THE AC340	OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	2	C037626	ORIGINAL	OPERATION OF THE LOWER HUDSON TRANSIT LINK (LHLL) BUS TRANSIT SERVICE	TRANSEDEV SERVICES INC	DBA NICE BUS 700 COMMERCIAL AVENUE GARDEN CITY NY 11530	12/1/2017	10/28/2024	APPROVED	5/23/2018		OSC	\$68,948,747.44	\$68,948,747.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037627	ORIGINAL	CERTIFIED PUBLIC ACCOUNTANTS INDIRECT COST RATE EVALUATIONS	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR GA 30033	2/1/2018	1/31/2021	APPROVED	6/26/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C037628	ORIGINAL	CERTIFIED PUBLIC ACCOUNTANTS INDIRECT COST RATE EVALUATIONS	COHNREZNICK LLP	4 BECKER FARM RD ROSELAND NJ 07068	2/1/2018	1/31/2021	APPROVED	6/26/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037687	ORIGINAL	ORIENTATION AND TRAINING SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE)	RG CATALYST LLC	23 DAWSON AVE WEST ORANGE NJ 07052	2/1/2019	1/31/2022	APPROVED	12/11/2018		OSC	\$416,232.00	\$416,232.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037699	AMENDMENT	ONE YEAR EXTENSION	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037700	AMENDMENT	ONE YEAR EXTENSION	JOHN MINGLE	DBA DDU-ANALYSIS 63 AUDUBON DRIVE OSSINING NY 10562		12/31/2019	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037701	AMENDMENT	ONE YEAR EXTENSION	THE GABRIELE APPRAISAL COMPANY	421 WAGNER AVENUE MAMARONECK NY 10543		12/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037708	ORIGINAL	OPERATION OF THE INFORM TRAFFIC MANAGEMENT SYSTEM	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	9/1/2018	8/31/2021	APPROVED	9/18/2018		OSC	\$12,312,165.17	\$12,312,165.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037708	ORIGINAL	OPERATION OF THE INFORM TRAFFIC MANAGEMENT SYSTEM	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	9/1/2018	8/31/2021	NON APPROVED	8/7/2018	-NON-APPROVED PER AGENCY REQUEST: NON-APPROVED PER AGENCY REQUEST TO CORRECT CONTRACT AMOUNT	OSC	\$8,197,562.45	\$8,197,562.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037710	ORIGINAL	REST AREA WASTEWATER TREATMENT	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE NY 12603	1/1/2019	12/31/2021	APPROVED	11/21/2018		OSC	\$456,949.97	\$456,949.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037712	ORIGINAL	DRUG AND ALCOHOL TESTING SERVICES FOR SELECT DOT POSITIONS	ENERGETIX	87 ST PAULS RD N HEMPSTEAD NY 11550-1131	1/1/2019	12/31/2023	APPROVED	10/19/2018		OSC	\$1,129,763.00	\$1,129,763.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037717	ORIGINAL	CONSTRUCTION SEAT MANAGEMENT INITIATIVE SYSTEM SERVICES (CSMIN III)	ZONES LLC	PO BOX 34740 SEATTLE WA 98124	3/1/2019	2/28/2023	NON APPROVED	1/9/2019	-NON-APPROVED PER AGENCY REQUEST: CONTRACT TERM DATES AND VALUE ARE INCORRECT	OSC	\$2,700,000.00	\$2,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037717	ORIGINAL	CONSTRUCTION SEAT MANAGEMENT INITIATIVE SYSTEM SERVICES (CSMIN III)	ZONES LLC	PO BOX 34740 SEATTLE WA 98124	3/1/2019	2/28/2024	NON APPROVED	1/15/2019	-STS/AC340-S FATALLY FLAWED: CONTRACT VALUE IS INCORRECT	OSC	\$2,700,000.00	\$2,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037717	ORIGINAL	CONSTRUCTION SEAT MANAGEMENT INITIATIVE SYSTEM SERVICES (CSMIN III)	ZONES LLC	PO BOX 34740 SEATTLE WA 98124	3/1/2019	2/28/2024	APPROVED	2/15/2019		OSC	\$9,732,850.51	\$9,732,850.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037718	ORIGINAL	CLEAN VEHICLE VOUCHER INCENTIVE PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	3/1/2019	2/29/2024	APPROVED	3/15/2019		OSC	\$11,000,000.00	\$11,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037719	ORIGINAL	HORIZONTAL CURVE DATA COLLECTION	QUALITY COUNTS LLC	7409 SW TECH CENTER DR STE 150 TIGARD OR 97223	3/1/2019	2/29/2020	APPROVED	3/13/2019		OSC	\$1,863,681.00	\$1,863,681.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C263753	ORIGINAL	COST SHARING & PROGRAM MANAGEMENT NIAGARA CORRIDOR PROJECT NIAGARA FALLS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/22/2018	5/22/2028	NON APPROVED	2/8/2019	-DOB AGENCY SPENDING CONTROL FORM DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C263753	ORIGINAL	COST SHARING & PROGRAM MANAGEMENT NIAGARA CORRIDOR PROJECT NIAGARA FALLS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/22/2018	5/22/2028	NON APPROVED	3/22/2019	-NEXT FISCAL YEAR -OPRPHS HAS COMMITTED TO PROVIDE FY 2019-20 FUNDING THAT IS NOT YET AVAILABLE. RESUBMIT THIS TRANSACTION WITH OPRPHS B-1184 FOR THE REQUIRED FUNDS.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00787	AMENDMENT	THREE MONTH EXTENSION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		3/31/2018	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CA00796	ORIGINAL	CONTRACT REASSIGNMENT FROM C000796	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/5/2017	7/4/2022	APPROVED	5/18/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00796	AMENDMENT	CONTRACT VALUE INCREASE	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017		NON APPROVED	10/30/2018	-STS/AC340-S CONTENT: START DATE INPUTTED IS INCORRECT	OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00796	AMENDMENT	CONTRACT VALUE INCREASE	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	11/15/2018		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30640	AMENDMENT	2 OF 2 YEAR ALLOWABLE RENEWAL	IHS GLOBAL INC	PO BOX 847193 DALLAS TX 75284-7193	8/30/2019		NON APPROVED	3/25/2019	-STS/AC340-S CONTENT: INCORRECT CONTRACT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA31208	AMENDMENT	ONE YEAR EXTENSION	CONGDON APPRAISAL LLC	3644 PHEASANT LANE ENDWELL NY 13760			APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	FIVE MONTH EXTENSION AND INCREASE IN FUNDS	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			NON APPROVED	4/26/2018	-STS/AC340-S CONTENT: CONTRACT AND BUDGET PAGES NEED TO BE CORRECTED TO BE BASED ON THE CORRECT PPI CALCULATION. STS ALSO HAD THE WRONG END DATE AS WELL AS THE TOTAL WILL NEED TO BE CORRECTED.	OSC	\$4,114,269.00	\$4,114,269.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	JOINT TRAFFIC MANAGEMENT CENTER OPERATIONS IN NYC	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	6/7/2018		OSC	\$4,100,714.00	\$4,100,714.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	DATE CORRECTION	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	6/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	EXTENSION THROUGH 01/31/2019 (15 MONTHS)	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	3 MONTH EXTENSION	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			NON APPROVED	2/8/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS: INCORRECT ESCALATION RATE USED	OSC	\$1,143,463.00	\$1,143,463.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CB31190	AMENDMENT	3 MONTH EXTENSION	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	2/15/2019		OSC	\$1,137,091.00	\$1,137,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CB31191	AMENDMENT	SECOND OF 2 - ONE YEAR RENEWALS	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	8/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS3000	AMENDMENT	ONE YEAR EXTENSION	FRIED FRANK HARRIS SHRYVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980			APPROVED	2/20/2019		OSC	\$9,019.00	\$9,019.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003621	AMENDMENT	COST SHARE AGREEMENT REHABILITATE INTERSTATE BRIDGE 8 BIN 1091680 FREMONT SULLIVAN COUNTY	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	ENGINEERING DISTRICT 4-0 55 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003816	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2018-2019 SEASON SUFFOLK COUNTY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743			NON APPROVED	12/24/2018	-CONTRACT CONTENT -THE 18/19 SEASON COST WAS NOT DETERMINED BY USING THE MOST RECENT 3 YEAR ACTUAL COSTS. AS RESULT THE CONTRACT VALUE AND THE POTENTIAL GUARANTEE PAYMENT (6% INTERIM) ARE TOO HIGH. INTERIM PAYMENT WOULD BE \$20K HIGHER.	OSC	\$93,952.65	\$93,952.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003816	AMENDMENT	SNOW & ICE INCREASE DUE TO 2017 2018 WINTER SEVERITY IN TOWN OF HUNTINGTON SUFFOLK COUNTY REGION 10	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743			APPROVED	1/4/2019		OSC	\$12,649.72	\$12,649.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003899	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON MIDDLESEX YATES COUNTY	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX NY 14507			APPROVED	7/23/2018		OSC	(\$115,834.98)	\$115,834.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003931	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 NORTH WESTCHESTER COUNTY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		6/30/2018	APPROVED	7/20/2018		OSC	\$20,877.61	\$20,877.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003931	AMENDMENT	SNOW & ICE EXTENSION 2016 2017 NORTH WESTCHESTER COUNTY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		6/30/2017	APPROVED	6/22/2018		OSC	\$25,227.85	\$25,227.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003931	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON TOWN OF CORTLANDT WESTCHESTER CO	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		6/30/2019	APPROVED	11/15/2018		OSC	\$21,070.72	\$21,070.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	SNOW & ICE EXTENSION 2016 2017 SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		6/30/2017	APPROVED	5/7/2018		OSC	\$165,413.62	\$165,413.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2017 2018 SEASON SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		6/30/2018	APPROVED	9/19/2018		OSC	\$168,235.51	\$168,235.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005383	AMENDMENT	SNOW & ICE ADJUSTMENT INCREASING 2018 2019 SEASON WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836			NON APPROVED	8/6/2018	COST JUSTIFICATION NEEDED	OSC	\$224,213.21	\$224,213.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005383	AMENDMENT	SNOW & ICE ADJUSTMENT INCREASING 2018 2019 SEASON WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836			APPROVED	1/23/2019		OSC	\$224,213.21	\$224,213.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622		6/30/2019	APPROVED	1/2/2019		OSC	\$88,489.56	\$88,489.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005393	AMENDMENT	CONTRACT INCREASE 5 & I SERVICES 2018 2019 SEASON TOWN OF ESSEX ESSEX COUNTY	ESSEX TOWN OF	PO BOX 355 ESSEX NY 12936-0355			APPROVED	12/19/2018		OSC	\$91,377.96	\$91,377.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON MINERVA ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937		6/30/2019	APPROVED	10/10/2018		OSC	\$71,344.09	\$71,344.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2017 2018 SEASON MINERVA ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937		6/30/2018	APPROVED	7/18/2018		OSC	\$70,476.69	\$70,476.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005396	AMENDMENT	CONTRACT INCREASE 5 & I SERVICES 2018 2019 SEASON TOWN OF NEWCOMB ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852			APPROVED	12/28/2018		OSC	\$239,389.89	\$239,389.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005518	AMENDMENT	CONTRACT CLOSE OUT DESIGN SERVICES MINEOLA CROSSING NASSAU COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/2/2018		OSC	(\$144,332.01)	\$144,332.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006801	AMENDMENT	ADDITION OF FUNDS 5 & I SERVICES 2018 2019 SEASON TOWN OF ST ARMAND ESSEX COUNTY	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338			APPROVED	11/20/2018		OSC	\$153,221.18	\$153,221.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006802	AMENDMENT	SNOW & ICE ADJUSTMENT ADDING FUNDS 2018 2019 TOWN OF TICONDEROGA ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883			NON APPROVED	8/6/2018	COST JUSTIFICATION NEEDED	OSC	\$121,401.81	\$121,401.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006802	AMENDMENT	SNOW & ICE ADJUSTMENT ADDING FUNDS 2018 2019 TOWN OF TICONDEROGA ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883			APPROVED	1/15/2019		OSC	\$121,401.81	\$121,401.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	SNOW & ICE ADJUSTMENT INCREASING 2018 2019 SEASON ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT NY 12993-0465			NON APPROVED	8/6/2018	COST JUSTIFICATION NEEDED	OSC	\$58,274.28	\$58,274.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	CONTRACT INCREASE SNOW & ICE SERVICES AGREEMENT SEASON 18 19 ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT NY 12993-0465			APPROVED	1/10/2019		OSC	\$58,274.28	\$58,274.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006804	AMENDMENT	CONTRACT INCREASE 5 & I SERVICES 2018 2019 SEASON TOWN OF WILLSBORO ESSEX COUNTY	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996			APPROVED	12/10/2018		OSC	\$52,549.03	\$52,549.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006805	AMENDMENT	ADDITION OF FUNDS 5 & I SERVICES 2018 2019 SEASON TOWN OF WILLINGTON ESSEX COUNTY	WILLINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILLINGTON NY 12997			APPROVED	12/18/2018		OSC	\$131,088.04	\$131,088.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF SALAMANCA CATTARAUGUS COUNTY	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA NY 14779		6/30/2019	APPROVED	5/9/2018		OSC	\$26,318.09	\$26,318.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF PERRYSBURG CATTARAUGUS COUNTY	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129		6/30/2019	APPROVED	5/9/2018		OSC	\$85,937.16	\$85,937.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006936	AMENDMENT	SA 15 CONSTRUCTION SUPPORT SERVICES BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		3/31/2022	APPROVED	3/6/2019		OSC	\$2,100,000.00	\$2,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006936	AMENDMENT	SA 14 CONSTRUCTION SUPPORT SERVICES BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2019	APPROVED	1/29/2019		OSC	\$492,000.00	\$492,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006938	AMENDMENT	SUPPLEMENT 10 SIX BRIDGE REHAB DESIGN PHASES V & VI CROSS BRONX EXPRESSWAY BRONX COUNTY	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055		3/31/2019	APPROVED	5/9/2018		OSC	\$8,400,000.00	\$8,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006940	AMENDMENT	TIME EXTENSION FINAL DESIGN REHAB 5 BRIDGES OVER CROSS BRONX EXPRESSWAY BRONX	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055		5/31/2020	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 OTSEGO COUNTY	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY NY 13320-2502		6/30/2018	APPROVED	6/22/2018		OSC	\$82,781.75	\$82,781.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF ROSEBOOM OTSEGO COUNTY	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY NY 13320-2502		6/30/2019	APPROVED	12/18/2018		OSC	\$82,513.92	\$82,513.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2019	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENTAL AGREEMENT #22 ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	APPROVED	4/23/2018		OSC	\$7,344,209.52	\$7,344,209.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON TOWN OF HARRISON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399		6/30/2019	APPROVED	6/13/2018		OSC	\$39,058.00	\$39,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009589	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF ALEXANDER GENESEE COUNTY	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER NY 14005-0248			APPROVED	7/9/2018		OSC	(\$84,569.31)	\$84,569.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF BYRON GENESEE COUNTY	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON NY 14422			APPROVED	12/31/2018		OSC	(\$48,128.57)	\$48,128.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009592	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT-CARLTON RD ALBION NY 14411		6/30/2019	APPROVED	8/15/2018		OSC	(\$116,607.67)	\$116,607.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009592	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON CARLTON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT-CARLTON RD ALBION NY 14411			APPROVED	8/28/2018		OSC	\$2,085.43	\$2,085.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009593	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON CLARENDON ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON NY 14429			APPROVED	7/27/2018		OSC	(\$86,890.26)	\$86,890.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON DARIEN GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER NY 14040			APPROVED	8/1/2018		OSC	(\$355,914.41)	\$355,914.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009596	AMENDMENT	S&I SERVICES 17 18 SEASON AMENDMENT 8 JEFFERSON COUNTY	ALEXANDRIA TOWN OF	46372 COUNTY ROUTE 1 ALEXANDRIA BAY NY 13607			APPROVED	12/31/2018		OSC	\$24,953.70	\$24,953.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON JEFFERSON COUNTY	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605			APPROVED	5/15/2018		OSC	\$6,472.65	\$6,472.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON ELLISBURG JEFFERSON COUNTY	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605			APPROVED	7/31/2018		OSC	(\$56,371.84)	\$56,371.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009598	AMENDMENT	SNOW & ICE SERVICES 16 17 SEASON AMENDMENT 8 JEFFERSON COUNTY	THERESA TOWN OF	215 RIVERGIDE AVE THERESA NY 13691-2116	6/30/2017	APPROVED	1/2/2019		OSC	(\$114,278.33)	\$114,278.33	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009599	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	6/30/2019	APPROVED	7/9/2018		OSC	\$40,579.22	\$40,579.22	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009742	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2017 2018 SEASON MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624			APPROVED	9/5/2018		OSC	(\$181,559.30)	\$181,559.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009742	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON GATES MONROE COUNTY REGION 4	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624		6/30/2019	APPROVED	9/19/2018		OSC	\$235,036.04	\$235,036.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009744	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MONROE COUNTY	PARMA TOWN OF	7 W AVE HILTON NY 14468			APPROVED	8/13/2018		OSC	(\$316,390.23)	\$316,390.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009746	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON TOWN OF SHELBY ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA NY 14103			APPROVED	11/28/2018		OSC	(\$127,509.70)	\$127,509.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT DUE TO WINTER SEVERITY IN BRISTOL ONTARIO COUNTY REGION 4	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389			APPROVED	6/5/2018		OSC	\$16,705.76	\$16,705.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443			APPROVED	6/27/2018		OSC	\$24,351.57	\$24,351.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443			APPROVED	7/20/2018		OSC	\$53,992.92	\$53,992.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF NAPLES ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			APPROVED	7/27/2018		OSC	\$32,115.48	\$32,115.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			APPROVED	5/15/2018		OSC	\$14,292.11	\$14,292.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145			APPROVED	7/20/2018		OSC	\$23,293.04	\$23,293.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	AMENDMENT SNOW AND ICE AGREEMENT 2016 2017 SEASON RICHMOND ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145			APPROVED	5/16/2018		OSC	\$9,940.12	\$9,940.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2016 2017 SEASON VICTOR ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			APPROVED	5/16/2018		OSC	\$21,134.22	\$21,134.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON VICTOR ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			APPROVED	7/27/2018		OSC	\$44,585.13	\$44,585.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585			APPROVED	5/16/2018		OSC	\$16,951.63	\$16,951.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF WEST BLOOMFIELD ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585			APPROVED	11/29/2018		OSC	\$39,331.73	\$39,331.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009780	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF WHEATLAND MONROE COUNTY	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE NY 14546			APPROVED	7/9/2018		OSC	(\$171,544.61)	\$171,544.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009781	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON ROCKLAND COUNTY	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923	6/30/2019	APPROVED	10/1/2018		OSC	\$54,133.99	\$54,133.99	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009781	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON ROCKLAND COUNTY	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923	6/30/2018	APPROVED	5/7/2018		OSC	(\$65,437.23)	\$65,437.23	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009782	AMENDMENT	SNOW AND ICE EXTENSION 2017 2018 TOWN OF RAMAPO ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399	6/30/2018	APPROVED	5/10/2018		OSC	(\$161,307.97)	\$161,307.97	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009782	AMENDMENT	EXTENSION SNOW AND ICE AGREEMENT 2018 2019 SEASON RAMAPO ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399	6/30/2019	APPROVED	10/1/2018		OSC	\$137,322.71	\$137,322.71	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 NORTH WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		6/30/2019	NON APPROVED	8/6/2018	-STS/AC340-S FATALLY FLAWED -CONTRACT VALUE INCLUDES PAYMENT FOR OUTSTANDING BALANCE FROM A PREVIOUS SEASON (2016-'17), WHICH CANNOT BE INCLUDED IN AN EXTENSION REQUEST FOR THE CURRENT SEASON.	OSC	\$19,910.77	\$19,910.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 NORTH WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		6/30/2019	APPROVED	8/24/2018		OSC	\$19,501.40	\$19,501.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	ADDITIONAL FUNDS SNOW & ICE 2016 2017 SEASON WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525			APPROVED	9/4/2018		OSC	\$409.37	\$409.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525			APPROVED	9/18/2018		OSC	\$18,931.41	\$18,931.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2018 2019 SEASON IN OSSINING WESTCHESTER COUNTY REGION 8	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562		6/30/2019	APPROVED	9/19/2018		OSC	\$24,983.89	\$24,983.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562			APPROVED	10/9/2018		OSC	\$24,253.76	\$24,253.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 VILLAGE OF PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570		6/30/2019	APPROVED	7/9/2018		OSC	\$18,044.00	\$18,044.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE INCREASE FOR 2017 2018 SEASON IN PLEASANTVILLE WESTCHESTER COUNTY REGION 8	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570			APPROVED	8/8/2018		OSC	\$17,516.61	\$17,516.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	SNOW & ICE INCREASE DUE TO WINTER SEVERITY OF 2017 2018 SEASON IN SOMERS WESTCHESTER COUNTY REGION 8	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589			APPROVED	10/3/2018		OSC	\$50,579.19	\$50,579.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON TOWN OF SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589		6/30/2019	APPROVED	7/17/2018		OSC	\$52,102.05	\$52,102.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009806	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559			APPROVED	7/18/2018		OSC	(\$203,734.74)	\$203,734.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009808	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 WINTER SEVERITY MONROE COUNTY REGION 4	CHILI TOWN OF	3333 CHILI AVE ROCHESTER NY 14624			APPROVED	8/13/2018		OSC	(\$418,571.81)	\$418,571.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009809	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON NY 14430			APPROVED	8/1/2018		OSC	(\$253,620.21)	\$253,620.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708			APPROVED	8/20/2018		OSC	\$56,137.35	\$56,137.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR NORTH SALEM WESTCHESTER COUNTY REGION 8	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708		6/30/2019	APPROVED	9/13/2018		OSC	\$57,827.55	\$57,827.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009813	AMENDMENT	CONTRACT INCREASE S & I SERVICES 2018 2019 SEASON VILLAGE OF LAKE PLACID ESSEX COUNTY	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946			APPROVED	12/10/2018		OSC	\$47,210.07	\$47,210.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 ROCKLAND COUNTY	SUFFERN VILLAGE OF	VILLAGE TREASURER VILLAGE OF SUFFERN 61 WASHINGTON AVE SUFFERN NY 10901		6/30/2019	APPROVED	10/11/2018		OSC	\$16,690.77	\$16,690.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR SUFFERN ROCKLAND COUNTY REGION 8	SUFFERN VILLAGE OF	VILLAGE TREASURER VILLAGE OF SUFFERN 61 WASHINGTON AVE SUFFERN NY 10901		6/30/2018	APPROVED	5/15/2018		OSC	\$18,759.64	\$18,759.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	SNOW & ICE INCREASE WINTER SEVERITY ADJUSTMENT 2017 2018 SEASON IN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	9/24/2018		OSC	\$470,409.96	\$470,409.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	8/8/2018		OSC	\$247,612.30	\$247,612.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009818	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGETOWN RD ORANGETOWN NY 10962		6/30/2018	APPROVED	6/6/2018		OSC	(\$264,416.76)	\$264,416.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009818	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON TOWN OF ORANGETOWN ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGETOWN RD ORANGETOWN NY 10962		6/30/2019	APPROVED	12/20/2018		OSC	\$199,582.91	\$199,582.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711			APPROVED	7/5/2018		OSC	\$7,876.85	\$7,876.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711			APPROVED	5/23/2018		OSC	\$8,748.12	\$8,748.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009827	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF MACEDON WAYNE COUNTY	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502		6/30/2019	APPROVED	8/10/2018		OSC	\$132,998.40	\$132,998.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009827	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT IN TOWN OF MACEDON WAYNE COUNTY REGION 4	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502			APPROVED	7/18/2018		OSC	\$46,049.28	\$46,049.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146			APPROVED	5/23/2018		OSC	\$16,825.67	\$16,825.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW AND ICE AMENDMENT 2017 2018 SEASON SAVANNAH WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146			APPROVED	7/16/2018		OSC	\$44,219.70	\$44,219.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568			APPROVED	7/20/2018		OSC	\$22,600.20	\$22,600.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568			APPROVED	8/14/2018		OSC	\$14,691.90	\$14,691.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010143	AMENDMENT	NCTE CONSTRUCTION SUPPORT SERVICES ITS CONSTRUCTION CONTRACT D262796 RICHMOND COUNTY REGION 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		12/31/2018	APPROVED	6/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010143	AMENDMENT	NO COST TIME EXTENSION OPERATIONAL SUPPORT SRVCS STATEN ISLAND EXPRESSWAY REGION 11 RICHMOND COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		8/31/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SA9 ADDS TIME & FUNDS HWY DESIGN HUNTS POINT INTERSTATE ACCESS IMPROVEMENT PROJECT R11 BRONX COUNTY	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473		2/28/2019	APPROVED	8/9/2018		OSC	\$17,300,000.00	\$17,300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SUPPLEMENT 10 DESIGN SERVICES 1 TO VI 3RD SIGNALIZED INTERSECTION SHERIDAN EXPWY E 173RD ST BRONX	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473			APPROVED	1/2/2019		OSC	\$5,950,000.00	\$5,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SA11 CONSTRUCTION SUPPORT ARTHUR SHERIDAN EXPRESSWAY ENHANCEMENT REGION 11 BRONX COUNTY	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473		5/31/2020	APPROVED	2/28/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010372	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 HIGHWAY DESIGN SERVICES 187 EXIT 4 INTERCHANGE ALBANY COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2020	APPROVED	11/20/2018		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010645	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 ARCADE WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009			APPROVED	7/17/2018		OSC	(\$6,507.62)	\$6,507.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010647	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 VILLAGE OF TARRYTOWN WESTCHESTER COUNTY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		6/30/2018	APPROVED	8/13/2018		OSC	\$15,954.40	\$15,954.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	AMEND B SNOW & ICE AGREEMENT 2017 2018 SEASON HASTINGS ON HUDSON WESTCHESTER CO	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	9/17/2018		OSC	(\$2,751.57)	\$2,751.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2015 2016 SEASON WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	10/2/2018		OSC	\$1,287.01	\$1,287.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	10/19/2018		OSC	\$5,908.03	\$5,908.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR VILLAGE OF HASTINGS ON HUDSON WESTCHESTER COUNTY REGION 8	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706		6/30/2019	APPROVED	12/18/2018		OSC	\$10,592.00	\$10,592.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018-2019 WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709		6/30/2019	APPROVED	6/26/2018		OSC	\$16,053.50	\$16,053.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON EASTCHESTER WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709			APPROVED	9/18/2018		OSC	\$17,197.20	\$17,197.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2016 2017 SEASON EASTCHESTER WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709			APPROVED	7/17/2018		OSC	\$8,954.36	\$8,954.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR DOBBS FERRY WESTCHESTER COUNTY REGION 8	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522		6/30/2018	APPROVED	4/5/2018		OSC	\$10,256.40	\$10,256.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE INCREASE DUE TO WINTER SEVERITY FOR DOBBS FERRY WESTCHESTER COUNTY REGION 8	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	9/10/2018		OSC	\$11,169.32	\$11,169.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SOUTH WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522		6/30/2019	APPROVED	7/18/2018		OSC	\$10,426.50	\$10,426.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE AGREEMENT INCREASE FOR VILLAGE OF DOBBS FERRY WESTCHESTER COUNTY REGION 8	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	5/18/2018		OSC	\$1,266.90	\$1,266.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE AGREEMENT CHERRY VALLEY OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320			APPROVED	8/1/2018		OSC	\$37,728.75	\$37,728.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF CHERRY VALLEY OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320		6/30/2019	APPROVED	11/13/2018		OSC	\$64,059.11	\$64,059.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595			APPROVED	8/7/2018		OSC	\$18,527.18	\$18,527.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON TOWN OF MOUNT PLEASANT WESTCHESTER CO	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595		6/30/2019	APPROVED	10/15/2018		OSC	\$19,085.00	\$19,085.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON MAMARONECK WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345		6/30/2019	APPROVED	6/13/2018		OSC	\$15,226.00	\$15,226.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE INCREASE DUE TO 2015 2016 WINTER SEVERITY IN MAMARONECK WESTCHESTER COUNTY REGION 8	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345			APPROVED	11/29/2018		OSC	\$1,850.08	\$1,850.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 MOUNT KISCO WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300		6/30/2019	APPROVED	7/17/2018		OSC	\$22,468.25	\$22,468.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300			APPROVED	9/7/2018		OSC	\$21,811.54	\$21,811.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010718	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 ORLEANS JEFFERSON COUNTY REGION 7	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE NY 13656			APPROVED	7/25/2018		OSC	(\$171,294.63)	\$171,294.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010727	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE AGREEMENT 2017 2018 SEASON ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617			APPROVED	7/13/2018		OSC	(\$1,410.50)	\$1,410.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010727	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON TOWN OF GROVE ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617		6/30/2019	APPROVED	11/28/2018		OSC	\$47,207.85	\$47,207.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SOUTH WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832		6/30/2019	APPROVED	6/29/2018		OSC	\$4,799.50	\$4,799.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	AMEND INDEX ADJ SNOW AND ICE AGREEMENT 2016 2017 SEASON VILLAGE OF BRONXVILLE WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832			APPROVED	8/10/2018		OSC	\$2,677.08	\$2,677.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832			APPROVED	8/22/2018		OSC	\$5,141.43	\$5,141.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR NY 10803-3298			APPROVED	4/4/2018		OSC	\$4,892.59	\$4,892.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR NY 10803-3298			APPROVED	10/11/2018		OSC	\$9,396.41	\$9,396.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SOUTH WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR NY 10803-3298		6/30/2019	APPROVED	6/22/2018		OSC	\$8,771.50	\$8,771.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	S&I SERVICES 2016 2017 AMENDMENT 8 INDEX ADJUSTMENT WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	11/9/2018		OSC	\$12,554.57	\$12,554.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON GREENBURGH WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607		6/30/2019	APPROVED	9/10/2018		OSC	\$22,508.00	\$22,508.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	SNOW & ICE 2017 2018 SEASON ADJUSTMENT WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	12/7/2018		OSC	\$24,111.54	\$24,111.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW AND ICE EXTENSION 2017 2018 SEASON PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		6/30/2018	APPROVED	5/22/2018		OSC	\$21,489.60	\$21,489.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW AND ICE EXTENSION 2016 2017 SEASON PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		6/30/2017	APPROVED	5/10/2018		OSC	\$20,829.60	\$20,829.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 VILLAGE OF PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		6/30/2019	APPROVED	2/14/2019		OSC	\$21,846.00	\$21,846.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2013 2014 SEASON VILLAGE OF RYE BROOK WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226			APPROVED	9/19/2018		OSC	\$29,503.44	\$29,503.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON RYE BROOK WESTCHESTER COUNTY REGION 8	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226		6/30/2019	APPROVED	10/18/2018		OSC	\$18,536.00	\$18,536.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON RYE BROOK WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226			APPROVED	8/28/2018		OSC	\$19,856.57	\$19,856.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	SNOW AND ICE EXTENSION 17/18 SEASON RYE BROOK WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226		6/30/2018	APPROVED	5/3/2018		OSC	(\$4,659.56)	\$4,659.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D010967	ORIGINAL	ASSIGNMENT MULTI PARTY MAINTENANCE AGREEMENT PALISADES CENTER WEST NYACK ROCKLAND COUNTY	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956	3/11/1997	7/23/2068	APPROVED	9/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D011376	AMENDMENT	LUMP SUM SNOW AND ICE EXTENSION 2017 2022 ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2022	APPROVED	5/21/2018		OSC	(\$142,431.01)	\$142,431.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011514	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	POMONA NY 10970		9/30/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		6/30/2018	APPROVED	6/22/2018		OSC	\$12,111.04	\$12,111.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE ADJUSTMENT FOR 2016 2017 SEASON IN SHELTER ISLAND SUFFOLK COUNTY REGION 10	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964			APPROVED	5/25/2018		OSC	(\$9,220.10)	\$9,220.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012050	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 17 18 SEASON TOWN OF BRIGHTON MONROE COUNTY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER NY 14618			APPROVED	8/3/2018		OSC	(\$135,564.92)	\$135,564.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 TOWN OF GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE NY 14536			APPROVED	7/27/2018		OSC	\$13,574.66	\$13,574.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012064	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MIDDLEBURY WYOMING COUNTY	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569			APPROVED	8/7/2018		OSC	\$3,810.40	\$3,810.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012065	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT FOR VILLAGE OF PERRY WYOMING COUNTY REGION 4	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530			APPROVED	7/24/2018		OSC	\$1,319.60	\$1,319.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012066	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157			APPROVED	8/1/2018		OSC	\$12,737.49	\$12,737.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012067	AMENDMENT	SNOW & ICE INCREASE DUE TO SEVERITY OF 2017 2018 SEASON WARSAW WYOMING COUNTY REGION 4	WARSAW VILLAGE OF	PO BOX 49 WARSAW NY 14569			APPROVED	7/17/2018		OSC	\$1,237.59	\$1,237.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012068	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WYOMING COUNTY	WARSAW TOWN OF	27 N MAIN ST WARSAW NY 14569			APPROVED	7/18/2018		OSC	(\$17,915.77)	\$17,915.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011			APPROVED	7/19/2018		OSC	\$765.98	\$765.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012079	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	9/19/2018		OSC	(\$60,646.84)	\$60,646.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/30/2019	APPROVED	6/4/2018		OSC	\$802,279.39	\$802,279.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D012553	AMENDMENT	CONTRACT CLOSE OUT	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	6/29/2018		OSC	(\$30,982.17)	\$30,982.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013652	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/30/2017	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D014396	AMENDMENT	CONTRACT CLOSE OUT INTERMODAL STATION SARATOGA COUNTY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLJET AVE ALBANY NY 12206-2026			APPROVED	6/28/2018		OSC	(\$44,683.82)	\$44,683.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		3/31/2019	APPROVED	8/17/2018		OSC	\$2,365,450.00	\$2,365,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON NORTH WESTCHESTER COUNTY	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514		6/30/2019	APPROVED	8/31/2018		OSC	\$39,384.50	\$39,384.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 NORTH WESTCHESTER COUNTY	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514		6/30/2018	APPROVED	5/24/2018		OSC	\$38,532.59	\$38,532.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514			APPROVED	8/20/2018		OSC	\$38,233.36	\$38,233.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR NEW CASTLE WESTCHESTER COUNTY REGION 8	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514		6/30/2017	APPROVED	5/7/2018		OSC	\$28,067.01	\$28,067.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309			APPROVED	9/14/2018		OSC	\$27,834.65	\$27,834.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON VILLAGE OF SCARSDALE WESTCHESTER CO	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309		6/30/2019	APPROVED	6/18/2018		OSC	\$25,983.50	\$25,983.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		6/30/2018	APPROVED	5/23/2018		OSC	(\$37,836.68)	\$37,836.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		6/30/2019	NON APPROVED	9/10/2018	STS/AC340-S CONTENT STS VALUE IS INCORRECT	OSC	\$112,233.86	\$112,233.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802			APPROVED	8/22/2018		OSC	\$36,032.87	\$36,032.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		6/30/2019	APPROVED	10/30/2018		OSC	\$113,016.78	\$113,016.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE INCREASE FOR 2017 2018 SEASON IN SCHENECTADY COUNTY REGION 1	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	10/19/2018		OSC	\$743,577.45	\$743,577.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	ADDITIONAL FUNDING SNOW & ICE 2017 2018 SEASON SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	2/25/2019		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		6/30/2019	APPROVED	11/14/2018		OSC	\$1,161,477.44	\$1,161,477.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION SLEEPY HOLLOW WESTCHESTER COUNTY REGION 8	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		6/30/2017	APPROVED	12/6/2018		OSC	\$14,359.80	\$14,359.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SLEEPY HOLLOW WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		6/30/2018	APPROVED	12/31/2018		OSC	\$14,814.80	\$14,814.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	INDEX ADJUSTMENT SNOW AND ICE 2015 2016 SEASON IRVINGTON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	5/10/2018		OSC	\$1,528.33	\$1,528.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION VILLAGE OF IRVINGTON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743		6/30/2019	APPROVED	7/17/2018		OSC	\$12,578.00	\$12,578.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 VILLAGE OF IRVINGTON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	10/15/2018		OSC	\$13,474.10	\$13,474.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT FOR VILLAGE OF BRIARCLIFF MANOR WESTCHESTER COUNTY REGION 8	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510			APPROVED	8/2/2018		OSC	\$4,210.73	\$4,210.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON BRIARCLIFF MANOR WESTCHESTER CO	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510		6/30/2019	APPROVED	7/16/2018		OSC	\$4,337.50	\$4,337.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014709	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON ARCADE WYOMING COUNTY	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009			APPROVED	8/2/2018		OSC	\$8,537.30	\$8,537.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014711	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MONROE COUNTY	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE NY 14428			APPROVED	7/9/2018		OSC	(\$1,969.71)	\$1,969.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014712	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 GENESEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125			APPROVED	8/7/2018		OSC	(\$103,518.54)	\$103,518.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR VILLAGE OF AMITYVILLE SUFFOLK COUNTY REGION 10	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701		6/30/2019	NON APPROVED	11/30/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AS DISCLOSED, PLEASE RE-SUBMIT WITH ORIGINAL SIDE LETTER CORRECTING THE AMOUNT OF THIS EXTENSION.	OSC	\$15,644.48	\$15,644.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR VILLAGE OF AMITYVILLE SUFFOLK COUNTY REGION 10	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701		6/30/2019	APPROVED	1/2/2019		OSC	\$15,644.48	\$15,644.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538			APPROVED	7/9/2018		OSC	\$4,431.02	\$4,431.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON WESTCHESTER COUNTY	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538		6/30/2019	APPROVED	6/22/2018		OSC	\$7,944.00	\$7,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 WESTCHESTER COUNTY	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538			APPROVED	3/18/2019		OSC	\$8,509.96	\$8,509.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014718	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2017 2018 ALFRED ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802		6/30/2018	APPROVED	7/23/2018		OSC	\$4,541.98	\$4,541.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014718	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2018 2019 ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802		6/30/2019	APPROVED	10/22/2018		OSC	\$4,155.64	\$4,155.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 NORTH WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504		6/30/2019	APPROVED	7/9/2018		OSC	\$99,883.95	\$99,883.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON NORTH CASTLE WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504			APPROVED	7/31/2018		OSC	\$96,964.51	\$96,964.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW AND ICE ADJUSTMENT 2016 2017 SEASON NORTH CASTLE WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504			APPROVED	4/5/2018		OSC	\$46,762.21	\$46,762.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON TOWN OF NORTH CASTLE WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504			APPROVED	2/15/2019		OSC	\$31,049.35	\$31,049.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2018	APPROVED	5/7/2018		OSC	\$1,303,811.93	\$1,303,811.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE SERVICES 2017-18 SEASON AMENDMENT B ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	1/11/2019		OSC	\$2,086,562.28	\$2,086,562.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/31/2018		OSC	\$1,859,491.03	\$1,859,491.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE INCREASE AMENDMENT B WINTER SEVERITY 2015 2016 SEASON ONONDAGA COUNTY REGION 3	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/6/2018		OSC	\$321,677.02	\$321,677.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	SNOW AND ICE EXTENSION 2018 2019 SEASON COLDSRING CATTARAUGUS COUNTY	COLDSRING TOWN OF	PO BOX J STEAMBURG NY 14783		6/30/2019	APPROVED	5/10/2018		OSC	\$58,087.56	\$58,087.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014724	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SEASON NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/30/2019	APPROVED	7/12/2018		OSC	\$218,897.56	\$218,897.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014724	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 17 18 WINTER SEASON NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	3/21/2019		OSC	\$36,287.30	\$36,287.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2013 2014 SEASON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172			APPROVED	5/23/2018		OSC	\$97,598.04	\$97,598.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014731	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON NEWFANE NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108		6/30/2019	APPROVED	5/15/2018		OSC	\$122,419.40	\$122,419.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	SNOW & ICE AGREEMENT ADJUSTMENT 2017 2018 SEASON PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	10/22/2018		OSC	\$491,904.13	\$491,904.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	10/2/2018		OSC	\$216,233.52	\$216,233.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	S&I SERVICES 2016 2017 SEASON INDEX ADJUSTMENT PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			NON APPROVED	6/11/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$303,458.39	\$303,458.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	SNOW & ICE AMENDMENT B 17 18 PUTNAM COUNTY REGION 8	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	3/14/2019		OSC	\$257,432.57	\$257,432.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18 19 SEASON PUTNAM COUNTY REGION 8	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		6/30/2019	APPROVED	11/15/2018		OSC	\$789,588.18	\$789,588.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014738	AMENDMENT	CORRECTION ADDS FUNDS DOT MISTAKENLY REMOVED FROM CONTRACT	LE ROY TOWN OF	48 MAIN ST LEROY NY 14482			APPROVED	3/21/2019		OSC	\$7,380.32	\$7,380.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014740	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	7/25/2018		OSC	(\$113,575.98)	\$113,575.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014740	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	8/14/2018		OSC	\$169,841.69	\$169,841.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014741	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507			APPROVED	8/3/2018		OSC	\$23,638.57	\$23,638.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014741	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2015 2016 SEASON WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507			APPROVED	7/3/2018		OSC	\$167.84	\$167.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014750	ORIGINAL	SNOW & ICE CONTRACT 2018 2021 PENFIELD MONROE COUNTY	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD NY 14526	7/1/2018	6/30/2021	APPROVED	12/12/2018		OSC	\$793,489.89	\$793,489.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014757	ORIGINAL	SNOW & ICE CONTRACT 2017-2020 SEASONS OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2017	6/30/2020	NON APPROVED	11/9/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$8,841,669.99	\$8,841,669.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014757	ORIGINAL	SNOW & ICE CONTRACT 2017 2020 SEASONS OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2017	6/30/2020	APPROVED	1/15/2019		OSC	\$8,841,669.99	\$8,841,669.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014767	ORIGINAL	SNOW & ICE CONTRACT 2018 - 2021 CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	7/1/2018	6/30/2021	NON APPROVED	10/23/2018	-APPENDIX A MISSING OR ALTERED	OSC	\$1,551,583.20	\$1,551,583.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014767	ORIGINAL	SNOW & ICE CONTRACT 2018 - 2021 CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	7/1/2018	6/30/2021	NON APPROVED	11/7/2018	-APPENDIX A MISSING OR ALTERED	OSC	\$1,551,583.20	\$1,551,583.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014767	ORIGINAL	SNOW & ICE CONTRACT 2018 2021 CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	7/1/2018	6/30/2021	APPROVED	2/14/2019		OSC	\$1,551,583.20	\$1,551,583.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014768	ORIGINAL	SNOW & ICE CONTRACT 2018 2021 SEASONS CHLI MONROE COUNTY	CHILI TOWN OF	3333 CHLI AVE ROCHESTER NY 14624	7/1/2018	6/30/2021	APPROVED	10/31/2018		OSC	\$836,204.34	\$836,204.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014918	AMENDMENT	NO COST TIME EXTENSION	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428		12/31/2020	APPROVED	10/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015181	AMENDMENT	NO COST TIME EXTENSION MAJOR DEEGAN EXPRESSWAY BRIDGE REHAB BRONX COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		4/30/2019	APPROVED	5/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	NCTE HIGHWAY DESIGN EXTRA WORK SUPERSTORM SANDY NEW YORK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D015207	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2019	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015261	AMENDMENT	NO COST TIME EXTENSION BRIDGE REPLACEMENT FINAL DESIGN SERVICES NY 32 ALBANY & SARATOGA COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2018	APPROVED	10/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015261	AMENDMENT	NCTE BRIDGE REPLACEMENT NY 32 OVER MOHAWK RIVER IN ALBANY & SARATOGA COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		9/30/2019	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015274	AMENDMENT	CONTRACT CLOSEOUT BRIDGE REPLACEMENT DESIGN SERVICES WESTCHESTER COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674			APPROVED	7/5/2018		OSC	(\$90,042.62)	\$90,042.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D015325	AMENDMENT	CONTRACT CLOSE OUT	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953		12/31/2007	NON APPROVED	7/2/2018	-STS/AC340-S CONTENT	OSC	(\$16,165.72)	\$16,165.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015367	AMENDMENT	CONTRACT CLOSE OUT BRIDGE REHAB ROBERT MOSES CAUSEWAY SUFFOLK COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	6/28/2018		OSC	(\$82,127.19)	\$82,127.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015374	AMENDMENT	EXTENSION DESIGN BRIDGE REPLACEMENT FDR DRIVE 34 STREET VIADUCT	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		12/31/2017	APPROVED	8/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015387	AMENDMENT	CONTRACT CLOSE CONSTRUCTION INSPECTION TRAFFIC MANAGEMENT SYSTEM QUEENS COUNTY	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK NY 10038			APPROVED	5/29/2018		OSC	(\$241,883.00)	\$241,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015513	AMENDMENT	NCTE HIGHWAY DESIGN COMMERCIAL VEHICLE INSPECTION FACILITY I87 CHAMPLAIN CLINTON COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2019	APPROVED	11/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015561	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT ENVIRONMENTAL PERMIT SUPPORT SERVICES STATEWIDE	AKRF ENGINEERING PC	440 PARK AVE SOUTH 7TH FL NEW YORK NY 10016-8012			APPROVED	3/28/2019		OSC	(\$2,224.91)	\$2,224.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015571	AMENDMENT	NO COST TIME EXTENSION ENGINEERING SERVICES LONG ISLAND EXPRESSWAY BUS HOV LANE REGION 11 QUEENS CO	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015623	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION RT 9A NORTH PROMENADE NEW YORK COUNTY	AECOM USA INC	1178 PAYSPIRE CIRCLE CHICAGO IL 60674		6/30/2018	APPROVED	5/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015627	AMENDMENT	CONTRACT CLOSE TERM AGREEMENT SURVEY SERVICES REGION 11	CARMAN-DUNNE PC	2 LAKEVIEW AVE LYNBROOK NY 11563			APPROVED	6/28/2018		OSC	(\$119,225.73)	\$119,225.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015665	AMENDMENT	SA 3 HIGHWAY DESIGN NY 347 RECONSTRUCTION DESIGN MODIFICATIONS REGION 10 SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	3/20/2019		OSC	\$155,000.00	\$155,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017109	AMENDMENT	ADDS MONEY AND TIME	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		5/10/2028	APPROVED	10/23/2018		OSC	\$422,903.00	\$422,903.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017109	AMENDMENT	ADDS MONEY AND TIME	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		9/26/2027	APPROVED	7/30/2018		OSC	\$669,510.00	\$669,510.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017137	AMENDMENT	ADDS MONEY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED	9/11/2018		OSC	\$4,224,000.00	\$4,224,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017137	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED	1/4/2019		OSC	\$5,557,600.00	\$5,557,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017225	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		12/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017242	ORIGINAL	SUPPLEMENTAL AGREEMENT ARTERIAL MAINTENANCE AGREEMENT CITY OF AUBURN CAYUGA COUNTY	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	12/1/1961	12/31/2049	APPROVED	9/25/2018		OSC	\$5,532,172.80	\$5,532,172.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017243	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT BATAVIA GENESEE COUNTY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	8/18/1951	11/30/2049	APPROVED	7/2/2018		OSC	\$5,825,036.58	\$5,825,036.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017245	AMENDMENT	SUPPLEMENTAL AGREEMENT ARTERIAL MAINTENANCE AGREEMENT CITY OF BUFFALO ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		11/30/2049	APPROVED	9/25/2018		OSC	\$5,677,886.53	\$5,677,886.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017246	AMENDMENT	ARTERIAL MAINTENANCE AGREEMENT CITY OF CANANDAIGUA ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	7/19/1951	11/30/2049	NON APPROVED	6/8/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,771,445.25	\$4,771,445.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017246	AMENDMENT	ARTERIAL MAINTENANCE AGREEMENT CITY OF CANANDAIGUA ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	7/19/1951	11/30/2049	APPROVED	7/2/2018		OSC	\$4,771,445.25	\$4,771,445.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017248	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF CORTLAND CORTLAND COUNTY	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	11/14/1961	11/30/2049	APPROVED	6/1/2018		OSC	\$3,038,057.55	\$3,038,057.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017254	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	11/27/1957	11/30/2049	APPROVED	5/11/2018		OSC	\$4,286,269.27	\$4,286,269.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017258	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF LOCKPORT NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	6/15/1954	11/30/2049	APPROVED	6/1/2018		OSC	\$3,052,999.95	\$3,052,999.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017264	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH NY 13815	8/14/1956	11/30/2049	APPROVED	6/1/2018		OSC	\$1,922,322.60	\$1,922,322.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017266	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	12/14/1955	11/30/2049	APPROVED	6/1/2018		OSC	\$2,440,534.80	\$2,440,534.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017273	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779	11/14/1955	11/30/2049	APPROVED	5/11/2018		OSC	\$3,243,276.30	\$3,243,276.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017307	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2018	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017367	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017542	AMENDMENT	SUPPLEMENT 5 MITIGATION & COORDINATION SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2022	APPROVED	9/21/2018		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017618	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	11/15/2018		OSC	\$122,000.00	\$122,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017810	AMENDMENT	SA 14 COOPERATIVE AGREEMENT ROUTE 9A PROPERTY MANAGEMENT SERVICES NEW YORK COUNTY	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2018	APPROVED	4/12/2018		OSC	\$667,242.93	\$667,242.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	1/28/2019	AGENCY REQUEST	OSC	\$448.91	\$448.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018066	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	9/28/2018		OSC	\$112,250.00	\$112,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021956	AMENDMENT	CONTRACT CLOSEOUT ADIRONDACK BRANCH REHABILITATION SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	3/1/2006		APPROVED	3/28/2019		OSC	(\$12,695.18)	\$12,695.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021977	AMENDMENT	SUPPLEMENT 2 INSTALL LIGHTS & GATES NORTH TONAWANDA NIAGARA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192			APPROVED	6/18/2018		OSC	\$43,062.00	\$43,062.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022128	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	KINGSTON NY 12402		12/30/2020	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022490	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED	9/11/2018		OSC	\$5,280,000.00	\$5,280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022490	AMENDMENT	ADDS MONEY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED	1/9/2019		OSC	\$3,990,457.00	\$3,990,457.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D023817	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550		12/31/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024647	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	3/28/2019		OSC	\$9,045,271.00	\$9,045,271.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024732	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	7/31/2018		OSC	\$124,450.00	\$124,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024757	AMENDMENT	ADDS MONEY TO PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	3/12/2019		OSC	\$8,400,000.00	\$8,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024759	AMENDMENT	ADDS MONEY AND TIME	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS NY 11020		5/31/2018	APPROVED	5/11/2018		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024762	AMENDMENT	CONTRACT CLOSE OUT	ALBANY COUNTY OF	ALBANY NY 12207		5/17/2018	APPROVED	5/24/2018		OSC	(\$1,928,477.81)	\$1,928,477.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024765	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2021	APPROVED	7/25/2018		OSC	\$143,030.00	\$143,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025045	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION BACKDROP CONTRACT SUFFOLK AND NASSAU CO	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	7/9/2018		OSC	(\$753,984.82)	\$753,984.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025332	AMENDMENT	NCTE C SERVICES ORANGE & ULSTER COUNTIES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		2/28/2018	APPROVED	7/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025332	AMENDMENT	ASSIGNMENT REVISE CONTRACT END DATE CONSTRUCTION INSPECTION SERVICES ORANGE & ULSTER COUNTIES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025401	AMENDMENT	CONTRACT CLOSE HIGHWAY DESIGN UPSTATE CENTRAL AREA REGIONS 2 3 7	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	2/13/2019		OSC	(\$21,288.96)	\$21,288.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025818	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		9/30/2023	APPROVED	6/1/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/17/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2028	NON APPROVED	7/24/2018	STS/AC340-5 CONTENT	OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	CONTRACT REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/9/2018		OSC	(\$500,000.00)	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/1/2026	APPROVED	3/22/2019		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/26/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025870	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	8/28/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025895	AMENDMENT	ADDS MONEY AND TIME	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2023	APPROVED	8/16/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025913	AMENDMENT	ADDS MONEY AND TIME	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		6/30/2024	APPROVED	3/11/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025917	ORIGINAL	MULTI MODAL #4	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2019	10/1/2026	APPROVED	11/28/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025918	ORIGINAL	MULTI MODAL #4	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	3/1/2018	9/1/2023	APPROVED	6/28/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025921	ORIGINAL	MULTI MODAL #4	SENECA COUNTY OF	1 DIPONDIO DR WATERLOO NY 13165	1/31/2019	12/31/2024	APPROVED	2/22/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025926	ORIGINAL	MULTI MODAL #4	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	10/1/2023	APPROVED	8/17/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025926	AMENDMENT	ADDS MONEY AND TIME	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		11/30/2023	APPROVED	11/8/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025930	ORIGINAL	MULTI MODAL #4	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	10/1/2018	10/31/2023	APPROVED	11/28/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025934	ORIGINAL	MULTI MODAL #4	YATES COUNTY OF	417 LIBERTY ST PENN VAN NY 14527	5/1/2018	12/31/2024	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025983	ORIGINAL	MULTI MODAL #4	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR NY 12966-0337	9/21/2017	9/30/2023	APPROVED	5/2/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026029	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738			APPROVED	8/27/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026029	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738			APPROVED	11/9/2018		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026061	AMENDMENT	NO COST TIME EXTENSION	CARMEL TOWN OF	60 MCPHILIN AVE MAHOPAC NY 10541		12/31/2019	APPROVED	1/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026065	ORIGINAL	MULTI MODAL #4	CARROLLTOWN TOWN OF	640 MAIN ST STE 1 LIMESTONE NY 14753	6/1/2019	12/1/2024	APPROVED	2/27/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026080	ORIGINAL	MULTI MODAL #4	CHATEAUGAY TOWN OF	PO BOX 9 CHATEAUGAY NY 12920-0009	12/7/2017	12/31/2028	APPROVED	5/4/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026084	ORIGINAL	MULTI MODAL #4	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	7/1/2018	10/1/2024	APPROVED	7/20/2018		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026106	ORIGINAL	MULTI MODAL #4	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	6/1/2019	9/1/2024	NON APPROVED	3/11/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026106	ORIGINAL	MULTI MODAL #4	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	6/1/2019	9/1/2024	APPROVED	3/19/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026124	ORIGINAL	MULTI MODAL #4	CONESUS TOWN OF	6210 S LIVONIA RD PO BOX 188 CONESUS NY 14435	6/1/2018	10/31/2023	APPROVED	5/2/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026165	ORIGINAL	MULTI MODAL #4	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	10/1/2018	12/31/2024	APPROVED	10/25/2018		OSC	\$55,000.00	\$55,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026218	ORIGINAL	MULTI MODAL #4	FENTON TOWN OF	44 PARK ST PORT CRANE NY 13833	6/1/2018	10/31/2023	APPROVED	3/8/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026233	ORIGINAL	MULTI MODAL - RESURFACE COLD BROOK RD FROM COLD BROOK BRIDGE SE	FRANKLIN TOWN OF	PO BOX 209 VERMONTVILLE NY 12989	12/12/2017	12/12/2028	APPROVED	5/3/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026264	ORIGINAL	MULTI MODAL #4	GORHAM TOWN OF	PO BOX 224 GORHAM NY 14461	7/1/2018	12/31/2024	APPROVED	12/17/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026342	AMENDMENT	ADDS MONEY AND TIME	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743		12/31/2024	APPROVED	3/7/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026349	ORIGINAL	MULTI MODAL #4 PAVING ON DALTON RD FROM BRAD RD TO RT 176	IRA TOWN OF	2487 W MAIN ST CATO NY 13033-3154	12/1/2018	12/1/2024	APPROVED	3/11/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026352	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		5/31/2024	APPROVED	5/2/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026397	ORIGINAL	CULVERT REPLACEMENT - SWANN ROAD	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON NY 14092	11/1/2018	11/1/2024	APPROVED	11/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026433	ORIGINAL	MULTI MODAL #4	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA NY 12020	5/1/2018	12/31/2023	APPROVED	6/29/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026442	AMENDMENT	ADDS MONEY AND TIME	MARCELLUS TOWN OF	24 E MAIN ST MARCELLUS NY 13108-1200		12/31/2023	APPROVED	10/15/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026442	AMENDMENT	ADD MONEY	MARCELLUS TOWN OF	24 E MAIN ST MARCELLUS NY 13108-1200		8/30/2023	APPROVED	6/7/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026444	ORIGINAL	MULTI-MODAL #4 TOWN OF MARILLA BEAR ROAD CULVERT	MARILLA TOWN OF	1740 TWO ROD RD MARILLA NY 14102	8/1/2018	10/31/2023	APPROVED	8/27/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026451	ORIGINAL	MULTI MODAL #4	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662	5/31/2018	5/30/2028	APPROVED	7/20/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026488	ORIGINAL	MULTI-MODAL #4	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595	5/1/2018	7/1/2023	APPROVED	6/28/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026502	AMENDMENT	ADDS MONEY AND TIME	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413		12/31/2024	APPROVED	7/5/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026517	ORIGINAL	MULTI MODAL #4	NIAGARA TOWN OF	P O BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	1/1/2025	APPROVED	10/26/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026520	ORIGINAL	MULTI MODAL #4	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA NY 12309	5/1/2018	10/1/2024	APPROVED	6/28/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026539	ORIGINAL	MULTI MODAL	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559	4/1/2018	12/31/2023	APPROVED	5/21/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026541	ORIGINAL	MULTI MODAL - REPAIR OF CONSTITUTION AVENUE	OLEAN TOWN OF	2634 RTE 16 N OLEAN NY 14760-9723	5/1/2019	10/1/2024	APPROVED	12/11/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026544	AMENDMENT	ADDS MONEY AND TIME TO PROJECT PHASE	ONONDAGA TOWN OF	5020 BALL RD SYRACUSE NY 13215		12/31/2024	APPROVED	3/21/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026559	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OTISCO TOWN OF	1924 BARKER ST TULLY NY 13159-3091		6/25/2023	APPROVED	4/24/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026559	AMENDMENT	ADDS MONEY AND TIME	OTISCO TOWN OF	1924 BARKER ST TULLY NY 13159-3091		10/1/2024	APPROVED	10/25/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026581	AMENDMENT	ADD MONEY	PENDELTON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094		9/1/2023	APPROVED	5/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026582	ORIGINAL	RESURFACING OLD PENFIELD ROAD	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD NY 14526	4/1/2018	7/31/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026582	AMENDMENT	ADDS MONEY AND TIME	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD NY 14526		12/31/2024	APPROVED	1/4/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026644	ORIGINAL	MULTI MODAL #4	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145	4/1/2018	10/31/2024	APPROVED	5/2/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026694	ORIGINAL	REPLACE CULVERT ON RICHARDSON HILL ROAD	SEMPRONIUS TOWN OF	2332 ATWOOD RD MORAVIA NY 13118-3391	1/1/2019	12/31/2024	APPROVED	12/31/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026704	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		4/30/2023	NON APPROVED	3/14/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026720	AMENDMENT	ADDS MONEY AND TIME	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		12/31/2023	APPROVED	10/25/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026819	ORIGINAL	MULTI MODAL #4 INSTALLATION OF GUTTERS DRUMM RD AND PELLETT RD	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580	7/1/2018	9/20/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026825	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA NY 14224		10/1/2023	APPROVED	4/24/2018		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026850	ORIGINAL	MULTI MODAL #4 RESURFACE AND REPLACE CULVERT THLD DRIVE TOWN OF WILSON	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172	8/1/2018	8/31/2023	APPROVED	5/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026871	ORIGINAL	MULTI MODAL #4 - RESURFACING MAIN STREET TO CHURCH STREET	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON NY 14001	4/1/2018	9/30/2023	APPROVED	4/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026871	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON NY 14001		10/1/2025	APPROVED	11/9/2018		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026894	ORIGINAL	RESURFACING WEST AVENUE TO MAIN STREET	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011	4/1/2018	9/9/2024	APPROVED	4/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026909	AMENDMENT	ADDS MONEY AND TIME	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT NY 11713-2739		10/31/2022	APPROVED	10/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026927	ORIGINAL	MULTI MODAL	BROOKVILLE VILLAGE OF	18A HORSE HILL RD BROOKVILLE NY 11545-2645	5/1/2018	8/1/2023	APPROVED	6/7/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026971	ORIGINAL	MULTI MODAL #4 RESURFACE CLAY STREET AND SURFACE SAND STREET VILLAGE OF CLEVELAND	CLEVELAND VILLAGE OF	PO BOX 501 CLEVELAND NY 13042-0501	7/1/2018	10/31/2023	APPROVED	5/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027014	ORIGINAL	MULTI MODAL #4	EAST ROCKAWAY VILLAGE OF	477 ATLANTIC AVE EAST ROCKAWAY NY 11518	6/1/2018	6/30/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027014	AMENDMENT	ADDS MONEY AND TIME	EAST ROCKAWAY VILLAGE OF	477 ATLANTIC AVE EAST ROCKAWAY NY 11518		12/31/2023	APPROVED	12/14/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027066	ORIGINAL	MULTI MODAL #4	GREAT NECK PLAZA VILLAGE OF	PO BOX 440 GREAT NECK NY 11022-0440	4/1/2019	11/30/2024	APPROVED	11/9/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027071	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREENWOOD LAKE VILLAGE OF	PO BOX 7 GREENWOOD LAKE NY 10925-0007		12/31/2023	APPROVED	4/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027071	AMENDMENT	ADDS MONEY	GREENWOOD LAKE VILLAGE OF	PO BOX 7 GREENWOOD LAKE NY 10925-0007			APPROVED	11/26/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027087	ORIGINAL	MULTI MODAL #4 - STORM SEWER BASINS, MILL, PAVE CHURCH ST TO PARK AVE	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350	6/1/2017	11/1/2024	APPROVED	11/26/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027104	AMENDMENT	ADDS MONEY AND TIME	HUDSON FALLS VILLAGE OF	220 MAIN ST HUDSON FALLS NY 12839		8/1/2024	APPROVED	8/27/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027131	ORIGINAL	MULTI MODAL #4	LATTINGTOWN VILLAGE OF	PO BOX 488 LOCUST VALLEY NY 11560-0488	6/1/2019	12/31/2024	APPROVED	2/27/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027208	AMENDMENT	CHANGE IN SCOPE OF WORK	NEW HYDE PARK VILLAGE OF	1420 JERICHO TPKE NEW HYDE PARK NY 11040-4600			APPROVED	9/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027210	ORIGINAL	HIGHWAY RESURFACING - WASHINGTON AVENUE	NEW SQUARE VILLAGE OF	37 REAGAN RD NEW SQUARE NY 10977	9/1/2018	11/30/2023	APPROVED	8/23/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027221	ORIGINAL	MULTI MODAL #4	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE NY 13212-3163	4/2/2018	10/31/2023	APPROVED	4/23/2018		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027249	ORIGINAL	MULTI MODAL #4	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE NY 11772-0719	9/1/2018	9/30/2023	APPROVED	2/27/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027280	ORIGINAL	HIGHWAY RESURFACING	PULASKI VILLAGE OF	4917 JEFFERSON ST PO BOX 227 PULASKI NY 13142	8/1/2018	11/30/2024	APPROVED	8/17/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027316	ORIGINAL	MULTI MODAL #4 - SPRING ST & PEARL ST SIDEWALKS	SCHUYLERVILLE VILLAGE OF	35 SPRING STREET SCHUYLERVILLE NY 12871	9/1/2018	10/31/2023	APPROVED	8/27/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027318	ORIGINAL	RENOVATION OF STORM SYSTEMS MULTI MODAL #4	SCOTTSVILLE VILLAGE OF	22 MAIN ST PO BOX 36 SCOTTSVILLE NY 14546	4/1/2019	11/1/2024	NON APPROVED	3/28/2019	REQUIRED JUSTIFICATIONS PROJECT NOMINATION FORM ONLY 1/2 VALUE OF CONTRACT	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027480	AMENDMENT	NO COST TIME EXTENSION	NEW LISBON TOWN OF	908 COUNTY HIGHWAY 16 GARRATTSVILLE NY 13342		12/31/2023	APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027530	AMENDMENT	CONTRACT CLOSE OUT	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA NY 14467			APPROVED	9/28/2018		OSC	(\$9,600.00)	\$9,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027548	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027595	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2028	NON APPROVED	2/25/2019	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027605	ORIGINAL	MULTI MODAL #4	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460	6/1/2018	10/31/2024	APPROVED	4/23/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027606	ORIGINAL	MULTI MODAL #4	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	4/1/2018	9/30/2023	APPROVED	5/2/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027608	ORIGINAL	MULTI MODAL #4	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	5/1/2018	6/30/2023	APPROVED	5/21/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027609	ORIGINAL	RECONSTRUCTION OF COUNTY ROAD 10	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/18/2018	10/31/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027612	ORIGINAL	MILL AND RESURFACE PLAZA DRIVE	THE BRANCH VILLAGE OF	PO BOX 725 SMITHTOWN NY 11787	6/1/2018	7/31/2023	APPROVED	7/30/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027613	ORIGINAL	MULTI MODAL #4	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	6/1/2018	11/11/2024	APPROVED	8/13/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027614	ORIGINAL	MULTI MODEL #4	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	12/1/2017	8/31/2023	APPROVED	7/16/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027615	ORIGINAL	MULTI MODAL #4	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	7/1/2018	10/28/2024	APPROVED	5/22/2018		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027616	ORIGINAL	MULTI MODAL #4	WURTSBORO VILLAGE OF	PO BOX 157 WURTSBORO NY 12790-0157	4/1/2018	7/31/2023	APPROVED	10/15/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027618	ORIGINAL	MULTI MODAL #4 MILLING COLD MIX RECYCLING & PAVING ON DYE ROAD	VILLENOVA TOWN OF	1094 BUTCHER RD SOUTH DAYTON NY 14138	7/1/2018	11/1/2023	APPROVED	7/19/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027620	ORIGINAL	MULTI MODAL #4	SAYVILLE FERRY SERVICE INCORPORATED	PO BOX 626 SAYVILLE NY 11782	1/1/2019	5/1/2019	APPROVED	10/4/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027622	ORIGINAL	MULTI MODAL #4	JORDAN VILLAGE OF	PO BOX 561 JORDAN NY 13080-0561	10/1/2018	12/31/2024	APPROVED	10/22/2018		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027623	ORIGINAL	MULTI MODAL #4	JORDAN VILLAGE OF	PO BOX 561 JORDAN NY 13080-0561	10/1/2018	12/31/2024	APPROVED	10/23/2018		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027625	ORIGINAL	MULTI MODAL #4	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL NY 12589	2/1/2019	11/30/2024	APPROVED	11/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027628	ORIGINAL	SCHUYLER COUNTY ROAD 10 RECONSTRUCTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/1/2019	10/31/2024	APPROVED	12/31/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027629	ORIGINAL	MULTI MODAL #4	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346	6/1/2018	9/30/2024	APPROVED	1/3/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027631	ORIGINAL	MULTI MODAL #4	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	3/1/2019	12/31/2025	APPROVED	3/26/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027632	ORIGINAL	MULTI MODAL #4	WATERFORD TOWN OF	65 BROAD ST WATERFORD NY 12188-2412	6/1/2018	11/1/2024	APPROVED	1/28/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027633	ORIGINAL	TURNING LANE INSTALL ON STATE ROUTE 236 & ROUTE 146	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	4/1/2019	11/1/2024	NON APPROVED	1/17/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027634	ORIGINAL	MULTI MODAL #4	BARKER TOWN OF	PO BOX 66 151 HYDE ST CASTLE CREEK NY 13744	10/1/2018	10/1/2023	APPROVED	1/23/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027635	ORIGINAL	COUNTY ROUTE 12 RESURFACING	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE LAKE PLEASANT NY 12108	5/15/2019	6/1/2024	APPROVED	1/25/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027638	ORIGINAL	MULTI MODAL #4	CLYMER TOWN OF	PO BOX 274 CLYMER NY 14724	3/1/2019	10/1/2024	NON APPROVED	3/27/2019	-NOTARY MISSING OR EXPIRED SUPPLEMENTAL DOCUMENTATION	OSC	\$68,700.00	\$68,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D027639	ORIGINAL	MULTI MODAL #4	GUILDERLAND TOWN OF	PO BOX 839 GUILDERLAND NY 12084	3/1/2019	12/1/2024	APPROVED	3/27/2019		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029435	AMENDMENT	SUPPLEMENT 1 STALL LIGHTS & GATES VILLAGE OF ANGOLA ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192			APPROVED	6/22/2018		OSC	\$68,110.00	\$68,110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029435	AMENDMENT	SUPPLEMENT 2 STALL LIGHTS & GATES VILLAGE OF ANGOLA ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192			NON APPROVED	6/21/2018	-STS/AC340-S CONTENT -STS AMOUNT IS INCORRECT	OSC	\$410,210.00	\$410,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029523	AMENDMENT	CONTRACT CLOSE OUT	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192			APPROVED	3/22/2019		OSC	(\$235,250.12)	\$235,250.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029665	AMENDMENT	SUPPLEMENT 1 INSTALL LIGHTS & GATES EMERICK ROAD TOWN OF SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192	10/1/2007		APPROVED	6/21/2018		OSC	\$14,397.00	\$14,397.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D029699	AMENDMENT	NO COST TIME EXTENSION RENNELAER STATION PROJECT RENNELAER COUNTY	CDTA FACILITIES INC	110 WATERVLIET AVE ALBANY NY 12206		12/31/2019	APPROVED	8/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029753	AMENDMENT	BUDGET MODIFICATION	GRIFFISS LOCAL DEVELOPMENT CORPORATION	153 BROOKS RD ROME NY 13441	1/1/2008		NON APPROVED	11/16/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$568,327.36	\$568,327.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029753	AMENDMENT	CONTRACT CLOSE OUT	GRIFFISS LOCAL DEVELOPMENT CORPORATION	153 BROOKS RD ROME NY 13441	1/1/2008	11/27/2018	APPROVED	2/11/2019		OSC	(\$568,327.36)	\$568,327.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029841	AMENDMENT	CONTRACT CLOSE OUT INSTALL & MAINTAIN SIGNALS & GATES ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192	10/23/2008		APPROVED	6/28/2018		OSC	(\$61,268.32)	\$61,268.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029843	AMENDMENT	CONTRACT CLOSEOUT INSTALL & MAINTAIN SIGNALS AND GATES CHAUTAUQUA COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192			APPROVED	6/28/2018		OSC	(\$34,998.29)	\$34,998.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029844	AMENDMENT	SA1 ADDS FUNDS TO INSTALL & MAINTAIN SIGNALS & GATES AT PECOR ST CROSSING PORTLAND CHATAUQUA COUNTY	CSX TRANSPORTATION INC	PO BOX S30192 ATLANTA GA 30353-0192			APPROVED	8/8/2018		OSC	\$29,227.00	\$29,227.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029889	AMENDMENT	INSTALL LIGHT & GATES SIGNALS WRIGHTS FERRY ROAD PUTNAM WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	6/12/2018		OSC	\$78,500.00	\$78,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030039	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	6/28/2018		OSC	(\$479,337.82)	\$479,337.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030178	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/26/2006		NON APPROVED	5/24/2018	-STS/AC340-S FATALLY FLAWED	OSC	(\$253,442.18)	\$253,442.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030178	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/17/2018		OSC	(\$253,442.18)	\$253,442.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030271	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2020	APPROVED	7/31/2018		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030293	AMENDMENT	CONTRACT REDUCTION AND ADDS TIME	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE NY 11772-0719		12/31/2021	APPROVED	7/17/2018		OSC	(\$84,000.00)	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030296	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		2/28/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030380	AMENDMENT	NO COST TIME EXTENSION	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516		3/1/2018	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030444	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	6/28/2018		OSC	(\$51,045.35)	\$51,045.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030512	AMENDMENT	CONTRACT CLOSE OUT BIENNIAL & INTERIM BRIDGE INSPECTION REGION 2 ALL COUNTIES	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102			APPROVED	3/25/2019		OSC	(\$212,395.02)	\$212,395.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030516	AMENDMENT	CONTRACT CLOSEOUT BIENNIAL BRIDGE INSPECTION REGION 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	7/3/2018		OSC	(\$549,233.51)	\$549,233.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030625	AMENDMENT	NCTE & ASSIGNMENT CORRECTIVE & PREVENTIVE MAINTENANCE REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	7/17/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030696	AMENDMENT	CONTRACT CLOSE OUT GENERAL INSPECTION MANHATTAN BRIDGE REGION 11 KINGS COUNTY	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	3/25/2019		OSC	(\$115,702.17)	\$115,702.17	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030706	AMENDMENT	CONTRACT CLOSE BIENNIAL & INTERIM BRIDGE INSPECTION REGION 9	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	5/29/2018		OSC	(\$670,159.35)	\$670,159.35	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030708	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION ROUTE 17 UPGRADE CHEMUNG COUNTY REGION 6	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057			APPROVED	7/3/2018		OSC	(\$2,714,856.85)	\$2,714,856.85	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030830	AMENDMENT	NO COST EXTENSION CONSTRUCTION INSPECTION REHAB OF KEW GARDENS INTERCHANGE QUEENS COUNTY R 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		12/31/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030841	AMENDMENT	NCTE ATMS SYSTEM MAINTENANCE & ENGINEERING TECHNICAL SUPPORT JTMC BRONX COUNTY R11	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		3/31/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	SA 6 ITS TECHNICAL SUPPORT & MAINTENANCE SERVICES KINGS RICHMOND NY COUNTIES	JHK ENGINEERING PC	36120 TREASURY CENTER CHICAGO IL 60694			APPROVED	7/6/2018		OSC	\$1,027,000.00	\$1,027,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	NCTE TRAFFIC SYSTEM ITS MAINTENANCE RICHMOND KINGS AND NEW YORK COUNTIES	JHK ENGINEERING PC	36120 TREASURY CENTER CHICAGO IL 60694		8/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	NCTE BRIDGE REHABILITATION LIVINGSTON AVE RAILROAD BRIDGE OVER HUDSON ALBANY & RENNELAER COUNTIES	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050		12/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030853	AMENDMENT	SUPPLEMENT 5 DOUBLE TRACK & RENNELAER STATION IMPROVEMENTS ALBANY SCHENECTADY & RENNELAER CTYS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2020	APPROVED	2/25/2019		OSC	\$1,330,000.00	\$1,330,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030863	AMENDMENT	EXTENSION HUDSON LINE SIGNAL RELIABILITY IMPROVEMENTS DUTCHESS COLUMBIA RENNELAER COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2019	APPROVED	3/7/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030863	AMENDMENT	INCREASE EXTENSION HUDSON LINE SIGNAL RELIABILITY IMPROVEMENTS DUTCHESS COLUMBIA RENNELAER COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2018	APPROVED	11/14/2018		OSC	\$150,000.00	\$150,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030922	AMENDMENT	NO COST TIME EXTENSION BRIDGE REHABILITATION I-81 SB & NB OSWEGO COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		12/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030979	AMENDMENT	SA 2 PROFESSIONAL SERVICES BRIDGE REHAB BEAVERHILL TIMBER BRIDGE SULLIVAN COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		12/31/2018	APPROVED	11/23/2018		OSC	\$68,000.00	\$68,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030979	AMENDMENT	NCTE BRIDGE REHAB DESIGN SERVICES TERM AGREEMENT REGION 6 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		6/30/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031006	AMENDMENT	NO COST TIME EXTENSION MISC EXTRA WORK DESIGN BUILD PROJECTS TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031028	AMENDMENT	NCTE BRIDGE LOAD & RESISTANCE FACTOR RATING ASSESSMENT TERM AGREEMENT STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031039	AMENDMENT	NCTE HIGHWAY DESIGN REGIONAL DESIGN SERVICE AGREEMENT REGION 11 ALL COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/31/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031039	AMENDMENT	NCTE HIGHWAY DESIGN REGIONAL DESIGN SERVICE AGREEMENT REGION 11 ALL COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/31/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031040	AMENDMENT	EXTENSION CONSTRUCTION SUPPORT SERVICES GATEWAY CONNECTIONS US PEACE BRIDGE ERIE COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		11/30/2018	APPROVED	7/31/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	SA 1 HIGHWAY DESIGN ONONDAGA LAKE PKWY NY 370 SAFETY IMPROVEMENT PROJECT ONONDAGA COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	7/6/2018		OSC	\$400,000.00	\$400,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	SUPPLEMENTAL #2 HIGHWAY DESIGN ONONDAGA LAKE PARKWAY ONONDAGA COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	1/23/2019		OSC	\$889,000.00	\$889,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031059	AMENDMENT	SA 3 HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN TERM AGREEMENT REGIONS 4 5 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		5/31/2019	APPROVED	5/17/2018		OSC	\$300,000.00	\$300,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031059	AMENDMENT	SA 4 HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN TERM AGREEMENT REGIONS 3 4 5 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/12/2018		OSC	\$350,000.00	\$350,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031060	AMENDMENT	NCTE ENVIRONMENTAL ASSESSMENT & REMEDIATION DESIGN SERVICES TERM AGREEMENT REGION 8	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		11/30/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031060	AMENDMENT	SUPPLEMENT 1 ENVIRONMENTAL ASSESSMENT & REMEDIATION DESIGN SERVICES TERM AGREEMENT REGION 8	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		11/30/2018	APPROVED	6/15/2018		OSC	\$200,000.00	\$200,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031061	AMENDMENT	NO COST TIME EXTENSION BRIDGE REHABILITATION & DECK REPLACEMENT REGION 11	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003		12/31/2019	APPROVED	8/9/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SAB ADDS TIME & FUNDS FOR HIGHWAY DESIGN SERVICES I81 VIADUCT PROJECT ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		12/31/2019	APPROVED	7/31/2018		OSC	\$2,975,000.00	\$2,975,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENT 9 TUNNEL CONCEPT EVALUATION DESIGN SERVICES I81 VIADUCT PROJECT ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087				APPROVED	12/11/2018		OSC	\$3,200,000.00	\$3,200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031087	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		5/31/2018	APPROVED	5/22/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031090	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION RAILROAD CROSSING SIGNAL IMPROVEMENTS REGION 1 & 8	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 BRIDGE REHABILITATION DESIGN & CONSTRUCTION SUPPORT REGION 11 ALL COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	4/12/2018		OSC	\$1,075,000.00	\$1,075,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	INCREASE & EXTENSION FOR CONSTRUCTION SUPPORT BRIDGE MAINTENANCE REPAIRS QUEENS COUNTY REGION 11	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		1/31/2022	APPROVED	1/3/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	TIME EXTENSION DESIGN SERVICES BRIDGE REHAB & REPAIRS REGION 11	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		6/30/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031100	AMENDMENT	NCTE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2019	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031125	AMENDMENT	NCTE CONSTRUCTION INSPECTION SUPPORT SERVICES & CPM SCHEDULING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674		3/31/2019	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031135	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 INCREASE & EXTENSION NYS RTE 5A & 55 SEWER SEPARATION PROJECT ONEIDA COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		12/31/2019	APPROVED	2/21/2019		OSC	\$31,000.00	\$31,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031136	AMENDMENT	SA 2 QUICK DESIGN SERVICES AMERICAN FALLS BRIDGE REHAB NIAGARA FALLS STATE PARK	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		3/31/2022	APPROVED	12/24/2018		OSC	(\$384,879.00)	\$384,879.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031140	AMENDMENT	NCTE MISC SERVICES FOR THE PREPARATION & MANAGEMENT OF DESIGN BUILD PROCUREMENTS STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2019	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031151	AMENDMENT	RDSA TRAFSYS PEDESTRIAN SAFETY CORRIDOR EVALUATIONS REGIONS 3 5 7 NIAGARA FRANKLIN ONONDAGA COUNTIES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788			APPROVED	8/28/2018		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031164	AMENDMENT	SA1 ADDS TIME & FUNDS 2015 2016 BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 1 2 7 8 & 9 VARIOUS CO	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677		6/30/2018	APPROVED	9/20/2018		OSC	\$265,000.00	\$265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031235	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 BRIDGE REHABILITATION DESIGN SERVICES NASSAU & SUFFOLK COUNTIES REGION 10	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		1/31/2019	NON APPROVED	10/17/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$23,500.00	\$23,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031235	AMENDMENT	SUPPLEMENT 1 BRIDGE REHABILITATION DESIGN SERVICES REGION 10	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		1/31/2019	APPROVED	2/22/2019		OSC	\$23,500.00	\$23,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031241	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES BROOKHAVEN HUNTINGTON ISLIP SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 5 COUNTRY RD BROOKHAVEN NY 11719		6/30/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031244	AMENDMENT	NCTE HIGHWAY DESIGN EMERGENCY STANDBY SUPPORT SERVICES SUFFOLK & NASSAU COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		12/31/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031245	AMENDMENT	SUPPLEMENT 4 CONSTRUCTION SUPPORT SERVICES UPGRADES & IMPROVEMENTS LONG ISLAND TRAFFIC SYSTEM	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE NY 11788		11/30/2019	APPROVED	12/28/2018		OSC	\$2,350,000.00	\$2,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031246	AMENDMENT	SUPPLEMENT 3 TASK 1 DESIGN SERVICES RESURFACING I 684 ROAD WESTCHESTER & PUTNAM COUNTIES	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	11/2/2018		OSC	\$101,000.00	\$101,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031252	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES NY 25 BRIDGE OVER I 495 REPAIRS REGION 10	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		7/31/2018	APPROVED	11/15/2018		OSC	\$252,000.00	\$252,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031253	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION HIGHWAY BRIDGE MAINTENANCE REGION 11	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		6/30/2018	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031261	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT HIGHWAY & BRIDGE PROJECTS REGION 10	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304		9/28/2018	NON APPROVED	6/29/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031261	AMENDMENT	SA 2 CONSTRUCTION INSPECT SERVICES TERM AGREEMENT HIGHWAY & BRIDGE PROJECTS R10 NASSAU & SUFFOLK COS	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304		9/28/2018	APPROVED	8/14/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031262	AMENDMENT	NCTE CONSTRUCTION INSPECTION ROUTE 27 MILL & FILL WORK HEMPSTEAD NASSAU COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		4/30/2018	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031263	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SAFETY IMPROVEMENTS NY 112 SUFFOLK COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		8/31/2018	APPROVED	5/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031266	AMENDMENT	NCTE CI NEW PEDESTRIAN BRIDGE OVER HUDSON PARKWAY & AMTRAK NY COUNTY R11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		4/30/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031267	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REPAIR REGION 11	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357		12/31/2019	APPROVED	3/8/2019		OSC	\$490,000.00	\$490,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031267	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REGION 11	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357		8/31/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031268	AMENDMENT	CONSTRUCTION INSPECTION REHAB BRIDGES & INTERCHANGES IIE GRAND CENTRAL PKWY QUEENS COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	5/7/2018		OSC	\$1,550,000.00	\$1,550,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031271	AMENDMENT	SUPPLEMENT 1 ADDS FUNDING TO HIGH SPEED RAIL RETAINER AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	4/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SAG HWY DESIGN LOWER HUDSON TRANSIT LINK TAPPAN ZEE BRIDGE CORRIDOR ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK NY 10005		12/31/2020	APPROVED	11/2/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031307	AMENDMENT	NCTE CI DRAWBRIDGE REPAIRS MEADOWBROOK SP HEMPSTEAD NASSAU COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		5/31/2020	APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031313	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION I-287 BRIDGE BRONX & SAW MILL RIVER PKWYS WESTCHESTER COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		4/30/2019	NON APPROVED	7/2/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031313	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION I-287 BRIDGE BRONX & SAW MILL RIVER PKWYS WESTCHESTER COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		4/30/2019	APPROVED	8/2/2018		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031321	AMENDMENT	SUPPLEMENT 1 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 4	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO NY 14203		11/30/2018	APPROVED	1/14/2019		OSC	\$1,530,000.00	\$1,530,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031324	AMENDMENT	S41 ADDS TIME & FUNDS BRIDGE INVENTORY 2016 2017 BIENNIAL & INTERIM INSPECTION REGION 8 ALL COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		11/30/2018	APPROVED	10/11/2018		OSC	\$2,990,000.00	\$2,990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031327	AMENDMENT	SUPPLEMENT 1 EXTENSION CONSTRUCTION INSPECTION BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040		2/28/2019	APPROVED	7/16/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031327	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES REGION 10 SA 2 INCREASE FOR CONSTRUCTION INSPECTION TERM AGREEMENT REGION 2 ALL COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040		5/31/2019	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031331	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES REGION 2 ALL COUNTIES	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	8/24/2018		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031332	AMENDMENT	NCTE TERM AGREEMENT HIGHWAY DESIGN TRAFFIC DATA COLLECTION & ANALYSIS REGION 10	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788		7/31/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031336	AMENDMENT	SUPPLEMENT 1 SURVEYING SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	9/7/2018		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031342	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING TERM AGREEMENT REG 8	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	6/18/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031359	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		8/31/2019	APPROVED	3/22/2019		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031361	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615		12/31/2019	APPROVED	3/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031363	AMENDMENT	RDSA SUPPLEMENTAL 23 TO ASSIGNMENT 3 UPSTATE AIRPORT ECONOMIC DEVELOPMENT & REVITALIZATION STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	2/15/2019		OSC	\$591,000.00	\$591,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031365	AMENDMENT	SUPPLEMENT 1 DESIGN BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	7/19/2018		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031368	AMENDMENT	SUPPLEMENT 1 ASBESTOS ASSESSMENT & REMEDIATION TERM AGREEMENT REGION 3 4 5 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614			APPROVED	10/26/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031377	AMENDMENT	SUPPLEMENT 1 CI SERVICES PAVEMENT TREATMENT PALISADES INTERSTATE PARKWAY ROCKLAND COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		11/30/2018	APPROVED	6/4/2018		OSC	\$365,000.00	\$365,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031380	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 6	POPPI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	10/11/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031382	AMENDMENT	NCTE CONSTRUCTION INSPECTION TERM AGREEMENT REGION 4	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2019	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031385	AMENDMENT	NO COST TIME EXTENSION CI SVCS TRAFFIC SIGNALS & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		10/31/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031427	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES NY-27 BRIDGE REPAIRS BABYLON & ISLIP SUFFOLK COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357			APPROVED	7/26/2018		OSC	\$321,000.00	\$321,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031440	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION BRIDGE REPLACEMENTS SAW MILL RIVER PARKWAY WESTCHESTER COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		11/30/2018	APPROVED	8/24/2018		OSC	\$379,000.00	\$379,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031444	AMENDMENT	S41 CI CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	7/1/2016		APPROVED	11/28/2018		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031446	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR HWY DESIGN PEDESTRIAN SAFETY ACTION PLAN REGIONS 3 4 5 6	C & S ENGINEERS INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	12/31/2018		OSC	\$1,600,000.00	\$1,600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	SA 1 HIGHWAY DESIGN FINAL PHASES CORRECTIVE & PREVENTATIVE MAINTENANCE OF RETAINING WALLS REGION 11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	NCTE HWY DESIGN SERVICES CORRECTIVE & PREVENTATIVE MAINTENANCE OF RETAINING WALLS REGION 11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2019	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031452	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION INSPECTION SERVICES FOR STEEL BRIDGE REPAIRS NYC VARIOUS COUNTIES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451			APPROVED	10/25/2018		OSC	\$630,000.00	\$630,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031456	AMENDMENT	SUPPLEMENTAL 1 2017 2018 OVERHEAD SIGN STRUCTURE INSPECTION REGION 8	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606			APPROVED	1/15/2019		OSC	\$521,000.00	\$521,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031457	AMENDMENT	SA 1 2017 2018 OVERHEAD SIGN STRUCTURE INSPECTION REGION 10	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674			APPROVED	12/31/2018		OSC	\$846,000.00	\$846,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031461	ORIGINAL	CONSTRUCTION INSPECTION TRUCK INSPECTION FACILITY I 87 CHAMPLAIN CLINTON COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	3/1/2018	6/30/2020	APPROVED	9/18/2018		OSC	\$1,430,000.00	\$1,430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031463	AMENDMENT	SA4 ADDS REMAINING MAP FUNDS HWY DESIGN ASSIGNMENT REGIONAL DESIGN SERVICES AGREEMENT R 1 2 7 & 9	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205			APPROVED	9/7/2018		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031464	AMENDMENT	SA 10 ADDS REMAINING MAP FUNDS REGIONAL DESIGN SERVICES AGREEMENT REGION 8 ALL COUNTIES	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	7/6/2018		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031499	ORIGINAL	TRAFFIC SYSTEM ENGINEERING SERVICES ITS MAINTENANCE REGION 11 KINGS NY & RICHMOND CO	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	2/1/2018	1/31/2023	APPROVED	7/11/2018		OSC	\$1,723,000.00	\$1,723,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031500	ORIGINAL	DESIGN SERVICES LONG ISLAND EXPRESSWAY AUXILIARY LANE & SAFETY IMPROVEMENTS QUEENS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	8/1/2018	6/30/2021	APPROVED	9/10/2018		OSC	\$925,000.00	\$925,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031509	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		9/30/2018	APPROVED	6/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031512	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/9/2019		OSC	\$31,516.00	\$31,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031532	AMENDMENT	CONTRACT CLOSE OUT	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771		3/7/2019	APPROVED	3/14/2019		OSC	(\$31,366.41)	\$31,366.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031565	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990		12/30/2020	NON APPROVED	6/5/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031565	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990		12/30/2020	APPROVED	6/7/2018		OSC	\$116,000.00	\$116,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031643	AMENDMENT	NO COST TIME EXTENSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE NY 10949-0566		9/30/2021	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031648	AMENDMENT	CONTRACT CLOSE OUT	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144		11/6/2018	NON APPROVED	11/14/2018	-STS/AC340-5 CONTENT REQUIRES NEGATIVE TRANSACTION TO CLOSE OUT CONTRACT	OSC	\$193,008.44	\$193,008.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031648	AMENDMENT	CONTRACT CLOSE OUT	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144		11/27/2018	APPROVED	2/11/2019		OSC	(\$193,008.44)	\$193,008.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031700	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516		4/1/2019	APPROVED	8/13/2018		OSC	\$0.20	\$0.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031749	AMENDMENT	CONTRACT LIQUIDATION ADV SOLID STATE TRAFFIC CONTROLLERS ZONE 4 NYC NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/13/2019		OSC	(\$677,680.47)	\$677,680.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031749	AMENDMENT	CONTRACT LIQUIDATION ADV SOLID STATE TRAFFIC CONTROLLERS ZONE 4 NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	11/13/2018	-STS/AC340-5 FATALLY FLAWED - ENTERED AS A POSITIVE TRANSACTION AND SHOULD BE A NEGATIVE TRANSACTION	OSC	\$677,680.47	\$677,680.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031767	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		12/30/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031768	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801		12/31/2020	APPROVED	12/10/2018		OSC	\$52,000.00	\$52,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031808	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032036	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669		4/30/2018	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032068	AMENDMENT	NO COST TIME EXTENSION	STARK TOWN OF	PO BOX 45 VAN HORNEVILLE NY 13475-0045		12/31/2019	APPROVED	8/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032178	AMENDMENT	NO COST TIME EXTENSION EARLY ACTION BELT PARKWAY ITS SYSTEM NYC MASTER AGREEMENT 0022287	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032178	AMENDMENT	SA #2 ADDITIONAL FUNDING BELT PARKWAY ITS SYSTEM PROJECT QUEENS AND KINGS COUNTIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/27/2019		OSC	\$3,940,000.00	\$3,940,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032188	AMENDMENT	ADDS MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	7/17/2018		OSC	\$5,750.00	\$5,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032247	AMENDMENT	NO COST TIME EXTENSION	ADAMS TOWN OF	3 S MAIN ST ADAMS NY 13605		12/31/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032411	AMENDMENT	ADDS MONEY	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL NY 12589			APPROVED	7/9/2018		OSC	\$309,750.00	\$309,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032489	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	9/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032510	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513		12/31/2020	APPROVED	7/31/2018		OSC	\$4,819,200.00	\$4,819,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032510	AMENDMENT	ADDS MONEY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513			APPROVED	9/18/2018		OSC	\$1,204,800.00	\$1,204,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032539	AMENDMENT	ADDS TIME AND MONEY	AMENIA TOWN OF	4988 RT 22 AMENIA NY 12501		9/30/2020	APPROVED	12/5/2018		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032540	AMENDMENT	NO COST TIME EXTENSION	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		3/30/2020	APPROVED	7/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032554	AMENDMENT	NO COST TIME EXTENSION	GLOVERVILLE CITY OF	3 FRONTAGE RD GLOVERVILLE NY 12078		9/30/2017	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032605	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPPAUGE NY 11788			APPROVED	2/12/2019		OSC	(\$115,425.72)	\$115,425.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032608	AMENDMENT	CONTRACT CLOSE OUT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		6/26/2018	APPROVED	8/16/2018		OSC	(\$28,648.42)	\$28,648.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032620	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940			APPROVED	7/26/2018		OSC	\$476,000.00	\$476,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032622	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	10/1/2018		OSC	\$3,536,760.00	\$3,536,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032761	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032762	AMENDMENT	ADDS TIME	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		12/31/2022	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032776	AMENDMENT	ADDS TIME AND MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		12/31/2020	APPROVED	5/24/2018		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032783	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	6/21/2018		OSC	\$976,600.00	\$976,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032783	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	9/11/2018		OSC	\$181,800.00	\$181,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033056	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/29/2018		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033075	AMENDMENT	NO COST TIME EXTENSION	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624		12/31/2019	APPROVED	2/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033083	AMENDMENT	NO COST TIME EXTENSION	CANAJOHARIE VILLAGE OF	75 ERIE BLVD CANAJOHARIE NY 13317		2/2/2019	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033083	AMENDMENT	CONTRACT CLOSEOUT	CANAJOHARIE VILLAGE OF	75 ERIE BLVD CANAJOHARIE NY 13317			APPROVED	9/25/2018		OSC	(\$22,060.00)	\$22,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033086	ORIGINAL	ROAD IMPROVEMENTS ON RIPPLEBROOK LANE	MINOA VILLAGE OF	240 N MAIN ST MINOA NY 13116-1223	8/15/2018	8/15/2023	APPROVED	8/21/2018		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033091	AMENDMENT	NO COST TIME EXTENSION	ALTAMONT VILLAGE OF	PO BOX 643 115 MAIN ST ALTAMONT NY 12009		3/31/2019	APPROVED	12/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033326	AMENDMENT	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			NON APPROVED	5/25/2018	- SUPPLEMENTAL DOCUMENTATION, NO SUPPLEMENTAL AGREEMENT OR SIGNATURE PAGE. SCHEDULE A DOES NOT REPRESENT THE CONTRACT AMOUNT, THERE IS NOT A RESOLUTION OR REPORT FMISD06A	OSC	\$11,450.00	\$11,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033326	AMENDMENT	CONTRACT CORRECTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	5/30/2018		OSC	\$11,450.00	\$11,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033333	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2019	APPROVED	7/17/2018		OSC	\$29,550.00	\$29,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033336	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPPAUGE NY 11788		12/31/2022	APPROVED	1/23/2019		OSC	\$2,742,400.00	\$2,742,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D033357	ORIGINAL	TERM CORRECTION SHARED SERVICES AGREEMENT ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/30/2011	3/2/2016	NON APPROVED	11/30/2018	- DOCUMENTS REQUIRED BY OSC - AS DISCUSSED, PLEASE RESUBMIT WITH A SIDE LETTER ADDRESSING THE INCREASED TERM AND INTRINSIC VALUE AND PROVIDE THE FULL RECONCILIATION AS REQUIRED IN THE AGREEMENT.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033375	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		2/13/2028	APPROVED	7/26/2018		OSC	\$109,633.00	\$109,633.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033417	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		12/31/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033422	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2019	APPROVED	10/2/2018		OSC	\$8,874.00	\$8,874.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033648	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/12/2018		OSC	\$3,169,200.00	\$3,169,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033678	AMENDMENT	ADD TIME AND MONEY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2019	APPROVED	6/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033787	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/13/2018		OSC	\$616,721.00	\$616,721.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033790	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/13/2018		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033815	AMENDMENT	NO COST TIME EXTENSION	GREENWAY HERITAGE CONSERVANCY	625 BROADWAY 4TH FL ALBANY NY 12207		12/31/2018	APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033845	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033846	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	3/8/2019		OSC	(\$0.01)	\$0.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033848	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2019	APPROVED	7/5/2018		OSC	\$592,000.00	\$592,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033848	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	12/10/2018		OSC	\$111,000.00	\$111,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033857	AMENDMENT	BUDGET MODIFICATION AND TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2021	APPROVED	6/29/2018		OSC	(\$9,867.50)	\$9,867.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033860	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2022	APPROVED	7/26/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033865	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2023	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033869	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/22/2019		OSC	(\$1,694.91)	\$1,694.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033875	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	5/14/2018		OSC	\$1,368,000.00	\$1,368,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033898	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033908	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033926	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		11/6/2018	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033929	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2022	APPROVED	8/16/2018		OSC	\$81,000.00	\$81,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033946	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	6/14/2018		OSC	\$75,048,557.60	\$75,048,557.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033967	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2019	APPROVED	7/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033968	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	3/8/2019		OSC	(\$13,432.76)	\$13,432.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033976	AMENDMENT	CONTRACT CLOSE OUT	ROCKLAND COUNTY OF	50 SANATORILUM ROAD BLDG A POMONA NY 10970			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033977	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORILUM ROAD BLDG A POMONA NY 10970		9/30/2020	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033988	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/30/2019	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033996	AMENDMENT	ADDS MONEY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065			APPROVED	2/8/2019		OSC	\$56,182.00	\$56,182.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034003	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2018	APPROVED	8/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034147	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2018	APPROVED	4/5/2018		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034155	AMENDMENT	ADDS TIME AND REDUCES MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPPAUGE NY 11788		12/31/2023	APPROVED	2/5/2019		OSC	(\$40,644.00)	\$40,644.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034163	AMENDMENT	ADDS TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2021	APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034164	AMENDMENT	BUDGET MODIFICATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2020	APPROVED	9/19/2018		OSC	(\$614,571.74)	\$614,571.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034164	AMENDMENT	ADDS MONEY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	8/28/2018		OSC	\$615,101.15	\$615,101.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034166	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		5/17/2018	APPROVED	5/24/2018		OSC	(\$1,006,314.84)	\$1,006,314.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034167	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		2/13/2028	APPROVED	8/8/2018		OSC	\$845,449.00	\$845,449.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034172	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	6/28/2018		OSC	\$1,306,250.00	\$1,306,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034180	AMENDMENT	CONTRACT CORRECTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2022	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034187	AMENDMENT	NO COST TIME EXTENSION	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522		9/30/2018	APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034191	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		1/31/2020	APPROVED	5/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034194	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/30/2020	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034196	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	12/18/2018		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034196	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2023	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034206	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	FULTON CITY OF	C/O COMMUNITY BANK NA 15 1ST ST FULTON NY 13069		12/31/2022	APPROVED	8/21/2018		OSC	\$248,495.00	\$248,495.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034208	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	8/13/2018		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034210	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553			APPROVED	7/18/2018		OSC	\$186,807.00	\$186,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034211	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034229	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	8/8/2018		OSC	\$1,031,506.00	\$1,031,506.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034238	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2023	APPROVED	11/27/2018		OSC	\$5,225,000.00	\$5,225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034251	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		5/17/2018	APPROVED	5/24/2018		OSC	(\$55,998.13)	\$55,998.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034267	AMENDMENT	ADDS MONEY AND TIME	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED	8/2/2018		OSC	\$2,633,600.00	\$2,633,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034268	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/21/2018		OSC	\$315,142.00	\$315,142.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034271	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		3/30/2019	APPROVED	11/28/2018		OSC	\$397,000.00	\$397,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034271	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		12/31/2021	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034278	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		12/31/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034602	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	7/17/2018		OSC	\$86,761.40	\$86,761.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034613	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/30/2022	APPROVED	10/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034634	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034641	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	2/12/2019		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034649	AMENDMENT	NO COST TIME EXTENSION	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE NY 14895-0591		12/31/2020	APPROVED	1/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034651	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG TOWN OF	48 ROTARY RD BXT CHEMUNG NY 14825-0633			APPROVED	5/30/2018		OSC	(\$11,884.36)	\$11,884.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034656	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	8/2/2018		OSC	\$1,283,902.00	\$1,283,902.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034657	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		12/31/2020	APPROVED	3/1/2019		OSC	\$4,332,950.00	\$4,332,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034677	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034678	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2019	APPROVED	6/18/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034682	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			NON APPROVED	2/12/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$879,120.00	\$879,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034688	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2021	APPROVED	8/3/2018		OSC	\$1,483,900.00	\$1,483,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034690	AMENDMENT	ADDS MONEY	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421			APPROVED	5/16/2018		OSC	\$472,800.00	\$472,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034694	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2022	APPROVED	11/19/2018		OSC	\$684,000.00	\$684,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034703	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	11/21/2018		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034704	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	POUND RIDGE TOWN OF	179 WESTCHESTER AVE POUND RIDGE NY 10576-1741		9/30/2020	APPROVED	9/6/2018		OSC	\$1,200,720.00	\$1,200,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034708	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118		6/1/2028	APPROVED	7/25/2018		OSC	\$350,614.00	\$350,614.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034712	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	7/16/2018		OSC	\$2,920,502.00	\$2,920,502.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034726	AMENDMENT	ADD MONEY AND TIME FOR ADDITIONAL PHASES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2023	APPROVED	1/23/2019		OSC	\$8,320,000.00	\$8,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034734	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN NY 13326		6/30/2020	APPROVED	10/11/2018		OSC	\$1,518,000.00	\$1,518,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034737	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034739	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/30/2021	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034740	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/30/2020	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034743	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/29/2020	APPROVED	5/10/2018		OSC	\$1,662,000.00	\$1,662,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034743	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	4/5/2018		OSC	\$113,000.00	\$113,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034744	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	6/29/2018		OSC	\$994,450.00	\$994,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034757	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	1/8/2019		OSC	\$51,945.00	\$51,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034771	AMENDMENT	ADD MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	7/9/2018		OSC	\$1,531,000.00	\$1,531,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034771	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	2/4/2019		OSC	\$558,000.00	\$558,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034772	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2023	APPROVED	1/10/2019		OSC	\$15,266,299.00	\$15,266,299.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034773	AMENDMENT	ADDS MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	7/2/2018		OSC	\$4,650.00	\$4,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034774	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	10/11/2018		OSC	\$4,655.00	\$4,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034783	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	7/17/2018		OSC	\$431,250.00	\$431,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034783	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		2/7/2019	APPROVED	2/12/2019		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034791	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738			APPROVED	3/22/2019		OSC	(\$37,740.50)	\$37,740.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034799	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/1/2027	APPROVED	6/1/2018		OSC	\$161,406.00	\$161,406.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034802	AMENDMENT	NO COST TIME EXTENSION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221		6/30/2019	APPROVED	11/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034807	AMENDMENT	NO COST TIME EXTENSION	GOWANDA VILLAGE OF	27 E MAIN ST GOWANDA NY 14070		12/31/2018	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034807	AMENDMENT	NO COST TIME EXTENSION	GOWANDA VILLAGE OF	27 E MAIN ST GOWANDA NY 14070		12/31/2019	APPROVED	2/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034809	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	8/13/2018		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034813	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/22/2018	12/31/2022	APPROVED	11/8/2018		OSC	\$1,509,600.00	\$1,509,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034815	ORIGINAL	OWASCO RIVER GREENWAY TRAIL CONSTRUCTION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	4/24/2017	12/31/2021	APPROVED	5/17/2018		OSC	\$1,321,600.00	\$1,321,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034822	AMENDMENT	ADD MONEY AND TIME	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2022	APPROVED	1/14/2019		OSC	\$1,166,600.00	\$1,166,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034825	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	8/2/2018		OSC	\$30,400.00	\$30,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034832	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	GREAT NECK PLAZA VILLAGE OF	PO BOX 440 GREAT NECK NY 11022-0440		12/31/2023	APPROVED	8/28/2018		OSC	\$725,600.00	\$725,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034845	AMENDMENT	BUDGET MODIFICATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034850	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	5/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034854	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/28/2019		OSC	\$1,424,525.00	\$1,424,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034855	AMENDMENT	ADDS MONEY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624			APPROVED	8/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034857	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2022	APPROVED	11/15/2018		OSC	\$132,100.00	\$132,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034860	AMENDMENT	CONTRACT CLOSE OUT	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843		4/10/2018	APPROVED	4/18/2018		OSC	(\$4.99)	\$4.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034866	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED	6/29/2018		OSC	\$3,662,500.00	\$3,662,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034872	AMENDMENT	ADDS MARCHISELLI FUNDS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/22/2018		OSC	\$25,990.00	\$25,990.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034882	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 13401			APPROVED	8/13/2018		OSC	\$50,160.00	\$50,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034883	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/30/2019	APPROVED	6/4/2018		OSC	\$1,280,000.00	\$1,280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034886	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2021	APPROVED	7/26/2018		OSC	\$222,290.40	\$222,290.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034896	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED	1/3/2019		OSC	\$92,000.00	\$92,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034899	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		3/26/2018	APPROVED	4/18/2018		OSC	(\$300.78)	\$300.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034901	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	1/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034912	AMENDMENT	ADDS MONEY AND TIME	NEWSTEAD TOWN OF	PO BOX 227 AKRON NY 14001-0227		12/31/2020	APPROVED	5/10/2018		OSC	\$471,600.00	\$471,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034916	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2019	APPROVED	5/21/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034917	AMENDMENT	ADDS LOCAL FUNDING ONLY	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610			APPROVED	12/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034917	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610		12/31/2019	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034918	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928 PO BOX 5476		12/31/2019	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034925	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	NEW YORK NY 10087		12/31/2022	APPROVED	9/7/2018		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034926	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	NEW YORK CITY OF	NEW YORK NY 10087		12/30/2021	APPROVED	4/5/2018		OSC	\$7,832,400.00	\$7,832,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034931	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	7/5/2018		OSC	\$1,705,600.00	\$1,705,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034931	AMENDMENT	ADD MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	8/2/2018		OSC	\$319,800.00	\$319,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034932	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	7/2/2018		OSC	\$1,987.00	\$1,987.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034937	AMENDMENT	NO COST TIME EXTENSION	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075		12/31/2020	APPROVED	11/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034939	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	2/28/2019		OSC	\$495,900.00	\$495,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034942	AMENDMENT	NO COST TIME EXTENSION	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS NY 10952		9/30/2019	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034947	AMENDMENT	CONTRACT CLOSE OUT	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY NY 13811		5/17/2018	APPROVED	6/6/2018		OSC	(\$4,887.66)	\$4,887.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034949	AMENDMENT	ADDS TIME AND MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED	8/31/2018		OSC	\$370,500.00	\$370,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034951	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/17/2018	APPROVED	5/24/2018		OSC	(\$79,679.93)	\$79,679.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034957	AMENDMENT	ADD MONEY FOR PROJECT PHASE	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT NY 14590			APPROVED	7/31/2018		OSC	\$35,402.00	\$35,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034957	AMENDMENT	CONTRACT CLOSEOUT	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT NY 14590		3/7/2019	APPROVED	3/15/2019		OSC	(\$729.68)	\$729.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034958	AMENDMENT	CONTRACT CLOSE OUT	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845		3/18/2019	APPROVED	3/22/2019		OSC	(\$115,775.37)	\$115,775.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034959	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/28/2018		OSC	\$166,500.00	\$166,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034961	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/21/2018		OSC	\$315,634.00	\$315,634.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034962	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/14/2018		OSC	\$7,500.00	\$7,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034974	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034978	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399		12/30/2020	APPROVED	12/10/2018		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034980	AMENDMENT	ADDS MONEY	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421			APPROVED	5/16/2018		OSC	\$590,400.00	\$590,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034997	AMENDMENT	DELETING PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	1/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034999	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		3/5/2028	APPROVED	5/25/2018		OSC	\$18,741.00	\$18,741.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034999	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	2/25/2019		OSC	\$719,937.00	\$719,937.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	10/22/2018		OSC	\$11,000.00	\$11,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035007	AMENDMENT	ADD TIME AND MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2022	APPROVED	7/11/2018		OSC	\$12,920,740.00	\$12,920,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035008	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2022	APPROVED	6/29/2018		OSC	\$9,019,707.00	\$9,019,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035009	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	4/5/2018		OSC	\$5,652,500.00	\$5,652,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035009	AMENDMENT	REDUCTION IN FUNDING	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		1/31/2026	APPROVED	6/25/2018		OSC	(\$316,800.00)	\$316,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035010	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2024	APPROVED		3/28/2019	OSC	\$105,301.00	\$105,301.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035017	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		9/30/2019	APPROVED		7/12/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035020	AMENDMENT	ADD MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED		8/2/2018	OSC	\$545,400.00	\$545,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035021	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		5/18/2018	OSC	\$5,914,086.96	\$5,914,086.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035022	AMENDMENT	ADD MONEY	NEW YORK CITY OF	NEW YORK NY 10087		12/31/2020	APPROVED		5/18/2018	OSC	\$7,613,368.00	\$7,613,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035023	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	NEW YORK NY 10087		12/31/2020	APPROVED		12/11/2018	OSC	\$11,115,550.00	\$11,115,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035025	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		12/5/2018	OSC	\$1,649,274.00	\$1,649,274.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035026	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		4/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035027	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		4/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035028	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	NEW YORK NY 10087			APPROVED		9/7/2018	OSC	\$85,653.75	\$85,653.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035028	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		4/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035029	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		4/10/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035040	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		12/31/2022	APPROVED		11/29/2018	OSC	\$1,367,200.00	\$1,367,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035044	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED		11/13/2018	OSC	\$570,400.00	\$570,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035047	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED		3/22/2019	OSC	(\$43,350.21)	\$43,350.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED		1/14/2019	OSC	\$81,988.00	\$81,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035050	AMENDMENT	ADDS MONEY AND TIME	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED		8/8/2018	OSC	\$125,500.00	\$125,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035051	AMENDMENT	MARCHISELLI AID PROJCT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED		10/23/2018	OSC	\$23,361.00	\$23,361.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035051	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		2/7/2019	APPROVED		2/12/2019	OSC	(\$68,486.49)	\$68,486.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035067	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED		8/3/2018	OSC	\$660,342.00	\$660,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035071	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		2/15/2028	APPROVED		8/13/2018	OSC	\$349,644.00	\$349,644.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035072	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		5/16/2018	OSC	\$855,200.00	\$855,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035074	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		6/21/2018	OSC	\$282,000.00	\$282,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035074	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		12/20/2018	OSC	\$1,936,000.00	\$1,936,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035085	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	NEW YORK NY 10087		12/31/2020	APPROVED		1/18/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035088	AMENDMENT	ADDS TIME AND MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		5/25/2028	APPROVED		7/31/2018	OSC	\$28,800.00	\$28,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035089	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED		9/17/2018	OSC	\$99,750.00	\$99,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035224	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED		8/2/2018	OSC	\$920,366.00	\$920,366.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035227	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED		6/21/2018	OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035238	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590	9/14/2017	9/30/2018	APPROVED		5/11/2018	OSC	\$699,400.00	\$699,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035238	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590		12/30/2020	APPROVED		12/3/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	INTER-GOVERNMENT	NOT APPLICABLE	D035249	AMENDMENT	SUPPLEMENT 3 DESIGN SERVICES PHASE SIDEWALK REPLACEMENT PALENVILLE & COXSACKIE GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		1/19/2028	APPROVED		5/18/2018	OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035258	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED		4/5/2018	OSC	\$12,000,000.00	\$12,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035267	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/28/2012	12/31/2020	NON APPROVED		9/17/2018	OSC	\$1,248,820.00	\$1,248,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035267	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/28/2012	12/31/2020	APPROVED		10/24/2018	OSC	\$1,248,820.00	\$1,248,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035271	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED		10/22/2018	OSC	\$14,239.00	\$14,239.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035271	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED		4/5/2018	OSC	\$20,886.00	\$20,886.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035278	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	8/2/2018		OSC	\$435,650.00	\$435,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035278	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/4/2019		OSC	\$154,304.00	\$154,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035283	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/13/2018		OSC	\$16,350.00	\$16,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035285	AMENDMENT	ADDS MONEY AND TIME	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		12/31/2021	APPROVED	10/23/2018		OSC	\$568,000.00	\$568,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035290	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		5/16/2028	APPROVED	8/21/2018		OSC	\$227,269.00	\$227,269.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035293	AMENDMENT	ADD MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	7/2/2018		OSC	\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035295	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		4/11/2028	APPROVED	7/25/2018		OSC	\$6,945.00	\$6,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035298	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	3/15/2019		OSC	(\$749.99)	\$749.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035300	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183		7/25/2027	APPROVED	7/26/2018		OSC	\$370,461.00	\$370,461.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035304	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2019	APPROVED	5/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035311	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2023	APPROVED	11/14/2018		OSC	\$48,800.00	\$48,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035315	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	7/26/2018		OSC	\$3,855,000.00	\$3,855,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035319	ORIGINAL	FEMA FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/29/2012	8/1/2022	APPROVED	12/17/2018		OSC	\$1,920,128.80	\$1,920,128.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035330	ORIGINAL	TRAFFIC SIGNAL EXPANSION - HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/20/2017	12/31/2022	APPROVED	5/17/2018		OSC	\$6,200,000.00	\$6,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035331	AMENDMENT	ADDS TIME AND MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2018	APPROVED	5/24/2018		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035333	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2022	APPROVED	2/19/2019		OSC	\$369,915.00	\$369,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035338	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2016	9/30/2017	APPROVED	4/9/2018		OSC	\$25,000,000.00	\$25,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035340	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		2/8/2028	APPROVED	6/21/2018		OSC	\$1,475,271.00	\$1,475,271.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035345	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2018	APPROVED	6/22/2018		OSC	\$575,000.00	\$575,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035349	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2026	APPROVED	8/21/2018		OSC	\$3,499,610.00	\$3,499,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035350	AMENDMENT	RESURFACING PROGRAM NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2023	APPROVED	1/14/2019		OSC	\$390,551.00	\$390,551.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035354	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035358	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/28/2018		OSC	\$871,200.00	\$871,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035360	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/27/2018		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035361	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2021	APPROVED	2/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035362	ORIGINAL	REHAB ATLANTIC AVE BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/22/2016	9/30/2022	APPROVED	4/6/2018		OSC	\$74,651,344.00	\$74,651,344.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035364	ORIGINAL	MAINTENANCE AGREEMENT INTERSTATE 186 SOUTH WAVERLY BOROUGH PENNSYLVANIA	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	55 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512	5/1/2019	4/30/2024	APPROVED	3/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035368	AMENDMENT	ADD MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		3/1/2028	APPROVED	7/2/2018		OSC	\$52,440.00	\$52,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035371	AMENDMENT	ADDS MONEY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550			APPROVED	1/4/2019		OSC	\$68,545.00	\$68,545.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035373	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/30/2018		OSC	\$27,140,063.00	\$27,140,063.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035373	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	9/26/2018	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$867,800.00	\$867,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035373	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/21/2019		OSC	\$867,000.00	\$867,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035375	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		5/25/2028	APPROVED	7/31/2018		OSC	\$178,872.00	\$178,872.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035387	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEWFIELD TOWN OF	166 MAIN ST NEWFIELD NY 14867-9264			APPROVED	9/7/2018		OSC	\$91,875.00	\$91,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035393	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144		12/30/2027	APPROVED	2/19/2019		OSC	\$1,509,740.00	\$1,509,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035394	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SAUGERTIES VILLAGE OF	43 PARTITION ST SAUGERTIES NY 12477			APPROVED	9/27/2018		OSC	\$223,258.00	\$223,258.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035401	AMENDMENT	ADD MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/30/2027	APPROVED	2/8/2019		OSC	\$83,280.00	\$83,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035403	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	7/26/2018		OSC	\$67,800.00	\$67,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035404	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	7/6/2018		OSC	\$4,938.00	\$4,938.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035406	AMENDMENT	ADDS MONEY	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER NY 14445			APPROVED	5/9/2018		OSC	\$18,540.00	\$18,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035406	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER NY 14445			APPROVED	8/7/2018		OSC	\$64,660.00	\$64,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035407	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	7/6/2018		OSC	\$17,435.00	\$17,435.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035407	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/26/2018		OSC	\$135,365.00	\$135,365.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035408	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/26/2018		OSC	\$247,400.00	\$247,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035409	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/26/2018		OSC	\$206,927.00	\$206,927.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035444	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/7/2018		OSC	\$3,897,850.00	\$3,897,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035445	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2018	APPROVED	12/26/2018		OSC	\$1,971,000.00	\$1,971,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	9/27/2018		OSC	\$49,148.00	\$49,148.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035447	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	10/26/2018		OSC	\$2,235,540.00	\$2,235,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035448	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	7/31/2018		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035448	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	9/27/2018		OSC	\$71,250.00	\$71,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035458	AMENDMENT	ADDS MONEY AND TIME	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		5/10/2027	APPROVED	4/13/2018		OSC	\$2,313,370.00	\$2,313,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035459	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		3/13/2028	APPROVED	8/17/2018		OSC	\$2,190,389.00	\$2,190,389.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035460	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	6/29/2018		OSC	\$12,300.00	\$12,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035461	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/25/2019		OSC	\$893,950.00	\$893,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035462	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/30/2027	APPROVED	1/31/2019		OSC	\$137,810.00	\$137,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035463	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	8/8/2018		OSC	\$1,083,000.00	\$1,083,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035465	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/25/2018		OSC	\$43,395.00	\$43,395.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035467	AMENDMENT	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/31/2018		OSC	\$31,174.00	\$31,174.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035467	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	1/31/2019		OSC	\$1,760,350.00	\$1,760,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035469	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035471	AMENDMENT	ADD MONEY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	9/20/2018		OSC	\$822,000.00	\$822,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035475	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		3/12/2019	APPROVED	3/20/2019		OSC	(\$3,566.38)	\$3,566.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035476	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2019	APPROVED	4/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035480	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	7/26/2018		OSC	\$27,450.00	\$27,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035485	ORIGINAL	MARCHISELLI AID PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/12/2018	7/10/2025	APPROVED	10/22/2018		OSC	\$750,450.00	\$750,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035491	AMENDMENT	ADDS MONEY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	4/5/2018		OSC	\$240,468.00	\$240,468.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035492	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	5/23/2018		OSC	\$835,972.00	\$835,972.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035493	AMENDMENT	ADDS MONEY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	1/8/2019		OSC	\$1,326,200.00	\$1,326,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035494	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/19/2019		OSC	\$266,950.00	\$266,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035495	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/19/2019		OSC	\$266,000.00	\$266,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035497	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	10/24/2018		OSC	\$624,547.00	\$624,547.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035500	AMENDMENT	ADD MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	8/31/2018		OSC	\$308,650.00	\$308,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035506	AMENDMENT	ADD MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	5/10/2018		OSC	\$23,750.00	\$23,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035507	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	5/15/2018		OSC	\$19,000.00	\$19,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035508	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	11/13/2018		OSC	\$1,163,180.00	\$1,163,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035510	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830			APPROVED	11/13/2018		OSC	\$720,219.00	\$720,219.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035511	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	2/13/2019		OSC	\$2,623,900.00	\$2,623,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035511	AMENDMENT	CONTRACT LANGUAGE UPDATE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	6/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035513	AMENDMENT	ADDS MONEY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	6/21/2018		OSC	\$338,200.00	\$338,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035514	AMENDMENT	ADDS MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830			APPROVED	11/21/2018		OSC	\$3,105,505.00	\$3,105,505.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035518	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2021	APPROVED	2/4/2019		OSC	\$186,200.00	\$186,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035519	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2021	APPROVED	2/5/2019		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035521	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	7/25/2018		OSC	\$2,598,250.00	\$2,598,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035522	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	7/31/2018		OSC	\$825,000.00	\$825,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035523	AMENDMENT	ADDS MONEY	SODIUS TOWN OF	14-16 MILL ST SODIUS NY 14551			APPROVED	1/8/2019		OSC	\$323,931.00	\$323,931.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035528	ORIGINAL	HIGBY ROAD REHAB ONEIDA COUNTY LINE TO STATE ROUTE 55	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	4/19/2018	9/30/2021	APPROVED	6/8/2018		OSC	\$2,172,500.00	\$2,172,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035530	AMENDMENT	ADDS TIME AND MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	1/8/2019		OSC	\$497,500.00	\$497,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035531	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	8/17/2018		OSC	\$460,000.00	\$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035534	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	1/23/2019		OSC	\$1,178,000.00	\$1,178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035537	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	8/28/2018		OSC	\$668,800.00	\$668,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035539	AMENDMENT	ADDS MONEY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513			APPROVED	11/15/2018		OSC	\$365,750.00	\$365,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035540	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	5/22/2018		OSC	\$15,675.00	\$15,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035540	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	11/13/2018		OSC	\$648,707.00	\$648,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035546	AMENDMENT	ADDS MONEY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760			APPROVED	2/8/2019		OSC	\$1,505,750.00	\$1,505,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035558	ORIGINAL	DEVELOP, IMPLEMENT & ADJUST TRAFFIC SIGNAL PLAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/27/2018	12/31/2021	APPROVED	6/8/2018		OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035559	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	5/23/2018		OSC	\$797,412.00	\$797,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035560	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	11/13/2018		OSC	\$9,268.00	\$9,268.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035572	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	8/8/2018		OSC	\$662,150.00	\$662,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035573	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	8/17/2018		OSC	\$766,650.00	\$766,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035577	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501			APPROVED	2/25/2019		OSC	\$365,750.00	\$365,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035581	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2021	APPROVED	2/15/2019		OSC	\$1,757,500.00	\$1,757,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035582	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/5/2017	12/31/2020	APPROVED	5/4/2018		OSC	\$180,500.00	\$180,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035583	AMENDMENT	ADD MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	7/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035584	AMENDMENT	DELETING FUNDING FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	7/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035585	AMENDMENT	ADDS MONEY AND TIME	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA NY 14120		12/31/2021	APPROVED	2/21/2019		OSC	\$124,450.00	\$124,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035586	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	10/24/2018		OSC	\$564,300.00	\$564,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035591	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/27/2018		OSC	\$17,950.00	\$17,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035592	AMENDMENT	ADD MONEY FOR PROJECT PHASE	MENTZ TOWN OF	PORT BYRON NY 13140-0798			APPROVED	8/31/2018		OSC	\$1,296,750.00	\$1,296,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035593	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	STERLING TOWN OF	1290 STATE RTE 104A STERLING NY 13156			APPROVED	5/11/2018		OSC	\$213,750.00	\$213,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035594	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	THROOP TOWN OF	7471 ROBINSON RD THROOP NY 13021		12/31/2021	APPROVED	7/31/2018		OSC	\$807,500.00	\$807,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035606	AMENDMENT	CONTRACT REDUCTION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	6/20/2018		OSC	(\$27,564.00)	\$27,564.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035607	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		7/18/2028	APPROVED	10/3/2018		OSC	\$12,253.00	\$12,253.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035609	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	9/28/2018		OSC	\$2,021,600.00	\$2,021,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035611	ORIGINAL	BRIDGE NY	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT NY 14094	11/8/2018	12/31/2021	APPROVED	12/10/2018		OSC	\$209,000.00	\$209,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035613	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	2/19/2019		OSC	\$2,081,450.00	\$2,081,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035617	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	2/28/2019		OSC	\$9,360.00	\$9,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035634	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/15/2017	9/30/2018	APPROVED	4/10/2018		OSC	\$36,250,400.00	\$36,250,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035637	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	10/4/2018		OSC	\$123,000.00	\$123,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035639	ORIGINAL	TRAFFIC SIGNAL REPLACEMENT AT MCKINLEY AND WATSON	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	3/22/2017	12/31/2022	APPROVED	5/14/2018		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035642	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	9/7/2018		OSC	\$3,010,000.00	\$3,010,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035642	AMENDMENT	ADDS MONEY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	12/10/2018		OSC	\$61,000.00	\$61,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035644	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER NY 10509-4329			APPROVED	9/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035645	AMENDMENT	ADDS MONEY	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132			APPROVED	8/24/2018		OSC	\$41,150.00	\$41,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035645	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132			APPROVED	11/27/2018		OSC	\$563,350.00	\$563,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035645	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132			APPROVED	1/23/2019		OSC	\$147,200.00	\$147,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035646	ORIGINAL	NASSAU COUNTY VARIABLE MESSAGE SIGN INSTALLATION PHASE I	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/20/2017	12/31/2022	APPROVED	6/7/2018		OSC	\$4,200,000.00	\$4,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035647	ORIGINAL	PHASE 2 EXPAND COUNTY'S EXISTING FIBER OPTIC NETWORK	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/20/2017	12/31/2022	APPROVED	6/13/2018		OSC	\$7,650,400.00	\$7,650,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035650	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/31/2018		OSC	\$18,600.00	\$18,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035650	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	12/24/2018		OSC	\$194,680.00	\$194,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035651	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/31/2018		OSC	\$49,324.00	\$49,324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035651	ORIGINAL	HIGHWAY RECONSTRUCTION EAST MAIN STREET FROM NORTH GOODMAN STREET TO CULVER ROAD	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/31/2017	9/14/2026	APPROVED	6/19/2018		OSC	\$237,458.00	\$237,458.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035652	AMENDMENT	ADDS FUNDING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035654	AMENDMENT	ADDS MONEY	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	7/30/2018		OSC	\$215,000.00	\$215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035655	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	6/29/2018		OSC	\$11,550.00	\$11,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035662	ORIGINAL	BRIDGE NY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/12/2018	12/31/2020	APPROVED	4/5/2018		OSC	\$105,640.00	\$105,640.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035673	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/26/2018		OSC	\$676,800.00	\$676,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035673	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/20/2017	6/27/2022	NON APPROVED	5/30/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$327,200.00	\$327,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035673	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/20/2017	6/27/2022	APPROVED	6/21/2018		OSC	\$327,200.00	\$327,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035675	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450			APPROVED	2/5/2019		OSC	\$41,600.00	\$41,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035676	AMENDMENT	CONTRACT REDUCTION	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580			APPROVED	2/12/2019		OSC	(\$4,800.00)	\$4,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035677	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY NY 14470	1/10/2018	6/30/2022	APPROVED	3/28/2019		OSC	\$174,400.00	\$174,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035678	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	11/9/2018		OSC	\$39,200.00	\$39,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035683	AMENDMENT	ADDS MONEY	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598			APPROVED	10/22/2018		OSC	\$4,750.00	\$4,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035684	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	7/31/2018		OSC	\$3,750.00	\$3,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035685	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/10/2018		OSC	\$88,050.00	\$88,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035689	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	2/5/2019		OSC	\$51,820.00	\$51,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035691	ORIGINAL	BRIDGE NY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	9/11/2018	12/31/2021	APPROVED	1/3/2019		OSC	\$11,499,750.00	\$11,499,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035693	ORIGINAL	HOSPITAL ROAD BRIDGE REPLACEMENT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	8/1/2018	12/31/2023	APPROVED	8/28/2018		OSC	\$2,125,000.00	\$2,125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035694	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	7/17/2018		OSC	\$58,500.00	\$58,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035696	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ITHACA TOWN OF	215 N TIOGA ST ITHACA NY 14850	3/6/2018	12/31/2021	APPROVED	5/10/2018		OSC	\$141,840.00	\$141,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035699	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	FAYETTEVILLE VILLAGE OF	425 EAST GRINSEE ST FAYETTEVILLE NY 13066	3/13/2018	12/31/2021	APPROVED	5/10/2018		OSC	\$58,720.00	\$58,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035700	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS NY 13148	1/10/2019	12/31/2023	NON APPROVED	2/25/2019	NOTARY MISSING OR EXPIRED	OSC	\$305,520.00	\$305,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035701	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT NY 13166-0720	11/6/2018	12/31/2021	APPROVED	1/2/2019		OSC	\$64,000.00	\$64,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035702	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	1/22/2019	12/31/2023	APPROVED	3/1/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035703	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	10/25/2018		OSC	\$533,300.00	\$533,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035703	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	6/13/2018		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035704	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	1/18/2019		OSC	\$16,000.00	\$16,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035704	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	12/10/2018		OSC	\$46,500.00	\$46,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035708	AMENDMENT	ADDS MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	10/9/2018		OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035710	AMENDMENT	ADDS PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	5/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035712	AMENDMENT	ADD MONEY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	8/2/2018		OSC	\$54,150.00	\$54,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035714	ORIGINAL	RECONSTRUCTION TILLARY STREET PHASE II	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/8/2017	12/31/2022	APPROVED	4/6/2018		OSC	\$14,667,000.00	\$14,667,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035716	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	7/17/2018		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035717	ORIGINAL	NASSAU COUNTY PHASE 10 PAVEMENT MARKING	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/6/2018	12/31/2021	APPROVED	11/9/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035721	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/4/2018	12/31/2023	APPROVED	11/9/2018		OSC	\$7,341,500.00	\$7,341,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035724	AMENDMENT	ADD MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	2/12/2019		OSC	\$46,282.00	\$46,282.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035726	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND NY 12084	4/27/2018	4/27/2023	APPROVED	6/4/2018		OSC	\$97,600.00	\$97,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035727	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054	6/1/2018	6/1/2023	APPROVED	8/2/2018		OSC	\$538,277.00	\$538,277.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035729	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144	11/13/2018	11/13/2023	APPROVED	12/17/2018		OSC	\$140,800.00	\$140,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035741	AMENDMENT	ADDS MONEY	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534			APPROVED	2/19/2019		OSC	\$40,500.00	\$40,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035742	ORIGINAL	NORTH-SOUTH ARTERIAL PAVEMENT MITIGATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2018	11/30/2019	APPROVED	7/16/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035746	ORIGINAL	MARCHISELLI AID PROJECT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	9/13/2017	12/31/2021	APPROVED	7/5/2018		OSC	\$95,000.00	\$95,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035749	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460			APPROVED	11/13/2018		OSC	\$1,600.00	\$1,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035751	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	7/31/2018		OSC	\$20,100.00	\$20,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035754	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE NY 14141		12/31/2021	APPROVED	12/19/2018		OSC	\$399,200.00	\$399,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035758	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM WALKABLE OLEAN TRANSFORMATION PROJECT	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	3/6/2018	12/31/2021	APPROVED	5/10/2018		OSC	\$70,400.00	\$70,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035763	AMENDMENT	ADDS MONEY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	1/22/2019		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035764	ORIGINAL	HIGHWAY LIGHTING REHABILITATION NORTH EAST 2	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/17/2017	6/27/2027	APPROVED	5/22/2018		OSC	\$215,650.00	\$215,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035765	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	7/17/2018		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035766	ORIGINAL	RESURFACING PIPE STAVE HOLLOW ROAD	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	9/20/2017	12/31/2022	APPROVED	6/1/2018		OSC	\$172,000.00	\$172,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035767	ORIGINAL	ROUTE 208 SIDEWALKS	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN NY 12586	9/19/2017	12/30/2021	APPROVED	10/24/2018		OSC	\$1,420,004.00	\$1,420,004.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035767	ORIGINAL	HIGH PRIORITY	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN NY 12586	9/19/2017	12/30/2021	NON APPROVED	10/10/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,420,204.00	\$1,420,204.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035768	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ROCHESTER CITY OF	ROCHESTER NY 14614			APPROVED	2/22/2019		OSC	\$52,000.00	\$52,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035769	ORIGINAL	S CAYUGA ST OVER SIX MILE CREEK DECK REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	7/18/2018	12/31/2022	APPROVED	9/27/2018		OSC	\$147,250.00	\$147,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035771	ORIGINAL	HIWATHA BLVD IMPROVEMENT PROJECT - HIGHWAY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	3/23/2018	12/31/2021	APPROVED	5/11/2018		OSC	\$122,000.00	\$122,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035774	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	2/28/2019		OSC	\$802,282.00	\$802,282.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035774	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		3/15/2028	APPROVED	5/17/2018		OSC	\$17,231.00	\$17,231.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035775	ORIGINAL	BROADWAY BRIDGE REHABILITATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2017	7/1/2022	APPROVED	4/10/2018		OSC	\$102,720,000.00	\$102,720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035777	ORIGINAL	FUNDING DESIGN NEW US CUSTOMS FACILITY STEWART INTERNATIONAL AIRPORT ORANGE COUNTY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	150 GREENWICH STREET NEW YORK NY 10007	3/1/2017	2/28/2019	APPROVED	4/6/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035779	ORIGINAL	MADISON AVE BRIDGE REPAIR	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/14/2017	12/31/2022	APPROVED	4/9/2018		OSC	\$21,400,000.00	\$21,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035781	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LENOX TOWN OF	205 S PETERBORO ST CANASTOTA NY 13032			APPROVED	2/12/2019		OSC	\$720,000.00	\$720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035807	AMENDMENT	ADDS MONEY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	10/22/2018		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035807	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	8/28/2018		OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HUNT'S POINT TERMINAL MARKET - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	6/14/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HUNT'S POINT TERMINAL MARKET - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	6/28/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HUNTS POINT TERMINAL - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	110 WILLIAM ST 4TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	APPROVED	7/26/2018		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HUNT'S POINT TERMINAL MARKET - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	110 WILLIAM ST 4TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	6/5/2018	-STS/AC340 S FATALLY FLAWED - VR NON APPROVED DUE TO INCORRECT VENDOR ID NUMBER HAVING BEEN ENTERED FOR TRANSACTION IN SFS.	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HIGHWAY - HUNTS POINT TERMINAL MARKET RAIL MODERNIZATION	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	5/16/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035816	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	12/14/2018		OSC	\$9,750.00	\$9,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035816	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	2/12/2019		OSC	\$53,625.00	\$53,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035819	ORIGINAL	HIGHWAY - DORCHESTER PARK GATEWAY BETTERMENT AGREEMENT HIGHWAY LIGHTING INSTALLATION BUFFALO ERIE COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	8/30/2017	8/31/2020	APPROVED	5/16/2018		OSC	\$71,800.00	\$71,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035823	ORIGINAL	BETTERMENT AGREEMENT HIGHWAY LIGHTING INSTALLATION BUFFALO ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/11/2018	12/31/2019	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035829	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/24/2018		OSC	\$15,375.00	\$15,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035829	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	1/23/2019		OSC	\$228,623.00	\$228,623.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035831	AMENDMENT	SUPPLEMENT 1 COST SHARE AGREEMENT BRUCKNER EXPRESSWAY RAM RF KENNEDY BRIDGE NEW YORK COUNTY	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004			APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035832	ORIGINAL	HIGHWAY PREVENTIVE MAINTENANCE #7	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/20/2017	9/8/2027	APPROVED	4/3/2018		OSC	\$60,800.00	\$60,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035833	ORIGINAL	BRIDGE NY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016	5/19/2017	2/7/2022	APPROVED	8/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035833	AMENDMENT	ADDS MONEY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	1/3/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035836	AMENDMENT	CORRECT PROJECT DESCRIPTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035841	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	6/1/2018	12/31/2023	APPROVED	7/16/2018		OSC	\$51,200.00	\$51,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035843	ORIGINAL	NIAGARA ST SUSTAINABLE CORRIDOR & COMMUNITY INTEGRATION	BUFFALO CITY OF	ROOM 1219 BUFFALO NY 14202	5/2/2018	12/31/2021	APPROVED	7/5/2018		OSC	\$3,120,750.00	\$3,120,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035846	ORIGINAL	MARCHISELLI AID PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2017	12/31/2023	APPROVED	8/2/2018		OSC	\$44,336,000.00	\$44,336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035853	ORIGINAL	REHABILITATE RIVERSIDE DRIVE BRIDGE WEST 158TH STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2017	12/31/2023	APPROVED	8/2/2018		OSC	\$63,333,333.00	\$63,333,333.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035855	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY NY 12201-2058	11/28/2017	9/30/2020	APPROVED	6/6/2018		OSC	\$985,600.00	\$985,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035857	AMENDMENT	ADDS TIME AND MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443		9/30/2019	APPROVED	11/30/2018		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035858	ORIGINAL	CANALWAYS TRAIL STATE FAIR BLVD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/6/2018	12/31/2023	APPROVED	11/28/2018		OSC	\$520,000.00	\$520,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035859	ORIGINAL	HIGH PRIORITY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/6/2018	12/31/2023	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035860	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	7/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035862	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/25/2017	12/30/2022	APPROVED	6/5/2018		OSC	\$1,296,000.00	\$1,296,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035863	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/25/2017	12/30/2022	APPROVED	6/8/2018		OSC	\$3,808,000.00	\$3,808,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035866	ORIGINAL	NOTT STREET BALLTOWN ROAD SAFETY IMPROVEMENTS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/19/2018	7/19/2028	APPROVED	8/17/2018		OSC	\$209,701.00	\$209,701.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035871	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	2/15/2019		OSC	\$552,800.00	\$552,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035873	ORIGINAL	REHABILITATION OF ARCADIA ZURICH ROAD BRIDGE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	12/8/2017	6/15/2026	APPROVED	4/3/2018		OSC	\$70,300.00	\$70,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035873	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	12/5/2018		OSC	\$125,900.00	\$125,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035874	ORIGINAL	PAVEMENT REHABILITATION WALDEN AVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	5/10/2018	12/31/2021	APPROVED	7/5/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035875	ORIGINAL	BRIDGE REHAB AND RESURFACING WARREN SPANH WAY OVER CAZENOVIA CREEK	BUFFALO CITY OF	ROOM 1219 BUFFALO NY 14202	6/25/2018	12/31/2021	APPROVED	8/2/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035877	ORIGINAL	MILL & FILL BETWEEN 1ST STREET AND BROADWAY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	8/2/2018	8/2/2028	APPROVED	8/28/2018		OSC	\$616,351.00	\$616,351.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035878	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LDWVILLE NY 13367	2/12/2018	6/27/2023	APPROVED	5/2/2018		OSC	\$1,807,850.00	\$1,807,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035880	ORIGINAL	MARCHISELLI AID PROJECT - MCKINLEY PARKWAY RESURFACING	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/10/2018	12/31/2021	APPROVED	7/17/2018		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035882	ORIGINAL	BRIDGE REHABILITATION OLD ROUTE 17 OVER OQUAGA CREEK TOWN OF SANFORD BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/2/2018	12/31/2023	APPROVED	5/23/2018		OSC	\$223,000.00	\$223,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035883	ORIGINAL	COLESVILLE RD BRIDGE REPLACEMENT - HIGHWAY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/20/2018	12/31/2023	APPROVED	5/11/2018		OSC	\$156,000.00	\$156,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035884	ORIGINAL	BETTERMENT AGREEMENT SAFETY IMPROVEMENTS INTERSECTION STATE ROUTE 385 & COUNTY ROUTE 53 GREENE CO	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	12/20/2017	12/20/2027	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035885	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/11/2018		OSC	\$60,750.00	\$60,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035886	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/11/2018		OSC	\$15,450.00	\$15,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035888	ORIGINAL	MARCHISELLI AID PROJECT - PAVING MAPLE RD FROM HOPKINS RD TO RT 78	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	8/2/2018	12/31/2021	APPROVED	8/28/2018		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035889	ORIGINAL	PAVEMENT REHAB ARMOR DUELLS RD ABBOTT RD TO DUERR RD	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/10/2018	12/31/2021	APPROVED	6/8/2018		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035889	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	1/18/2019		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035892	ORIGINAL	ABBOTT ROAD RESURFACING	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/10/2018	12/31/2021	APPROVED	7/17/2018		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035893	ORIGINAL	NEW YORK WORKS PROGRAM	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE NY 13656	2/1/2018	8/31/2019	APPROVED	4/30/2018		OSC	\$375,000.00	\$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035944	ORIGINAL	MULTI MODAL #4	BAYVILLE VILLAGE OF	34 SCHOOL ST BAYVILLE NY 11709	4/1/2018	4/30/2024	APPROVED	6/21/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035945	ORIGINAL	MULTI MODAL #4 RECONSTRUCT COUNTY ROAD 76 FROM STE RT 353 TO CTY RD 12	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755 PO BOX 14270	4/1/2018	12/1/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035946	ORIGINAL	INNER LOOP NORTH STUDY	ROCHESTER CITY OF	ROCHESTER NY 14614	5/11/2018	5/11/2028	APPROVED	9/21/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035947	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS AT ROCKAWAY PARKWAY AND KINGS HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/7/2018	12/31/2020	APPROVED	6/13/2018		OSC	\$184,788.00	\$184,788.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035948	ORIGINAL	CAROL DRIVE OVER FISHKILL CREEK BRIDGE REPLACEMENT	EAST FISHKILL TOWN OF	HOPEWELL JUNCTION NY 12533	5/17/2018	3/30/2028	APPROVED	7/5/2018		OSC	\$96,800.00	\$96,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035950	ORIGINAL	CLINTON STREET BRIDGE REPLACEMENT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/5/2018	9/30/2022	APPROVED	2/4/2019		OSC	\$256,500.00	\$256,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035951	ORIGINAL	BRIDGE REPLACEMENT HORTON RD OVER BIG WOODHULL CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/18/2018	9/30/2022	APPROVED	2/28/2019		OSC	\$154,400.00	\$154,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035952	ORIGINAL	BRIDGE REHAB IN TOWNS OF STEUBEN, ANNSVILLE, LEE, ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	6/18/2018	9/30/2022	APPROVED	2/28/2019		OSC	\$270,750.00	\$270,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035953	ORIGINAL	BRIDGE REPLACEMENT ONEIDA STREET OVER SAUQUOIT CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/12/2018	9/30/2022	APPROVED	3/5/2019		OSC	\$64,600.00	\$64,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035954	ORIGINAL	HIGHWAY - RESURFACING COUNTY ROAD 4 AND COUNTY ROAD 13	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/23/2018	12/31/2023	APPROVED	1/2/2019		OSC	\$5,944,800.00	\$5,944,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035955	ORIGINAL	MULTI MODAL #4	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	6/1/2018	7/31/2023	APPROVED	5/22/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035956	ORIGINAL	MILL AND PAVE CLINTON ST	MONTGOMERY VILLAGE OF	133 CLINTON ST MONTGOMERY NY 12549	7/1/2018	11/30/2023	APPROVED	6/21/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035957	ORIGINAL	MULTI MODAL #4	PATTERSON TOWN OF	PO BOX 470 PATTERSON NY 12563-0470 PO BOX 950	5/1/2018	10/30/2023	APPROVED	7/2/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035958	AMENDMENT	CONTRACT CLOSE OUT	ROCKVILLE CENTRE VILLAGE OF	ROCKVILLE CTR NY 11571			APPROVED	9/20/2018		OSC	(\$49,999.99)	\$49,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035958	ORIGINAL	SOUTH VILLAGE AVE RIVERSIDE DR TO MERRICK RD UPGRADES	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR NY 11571	5/1/2018	5/30/2025	APPROVED	6/21/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035959	ORIGINAL	BRIDGE WASHING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/23/2018	12/31/2021	APPROVED	7/20/2018		OSC	\$332,000.00	\$332,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035961	ORIGINAL	PREVENTIVE MAINTENANCE INITIATIVE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/19/2018	12/15/2022	APPROVED	12/11/2018		OSC	\$18,000,000.00	\$18,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035962	ORIGINAL	TRAFFIC SIGNAL & INTERSECTION IMPROVEMENTS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	9/7/2018	12/31/2023	APPROVED	10/15/2018		OSC	\$236,000.00	\$236,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035963	ORIGINAL	BRIDGE REPLACEMENT MADISON STREET	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	9/6/2018	12/31/2023	APPROVED	10/15/2018		OSC	\$364,800.00	\$364,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035964	ORIGINAL	NIAGARA FALLS BIKE SHARING PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	6/8/2018	12/31/2020	APPROVED	12/10/2018		OSC	\$92,800.00	\$92,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035965	ORIGINAL	BETTERMENT AGREEMENT INTEGRATED CORRIDOR MANAGEMENT & RAMP METERING ROCKLAND & WESTCHESTER COUNTIES	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	3/22/2018	3/21/2019	APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035966	ORIGINAL	BRIDGE REPLACEMENT HILLCROFT DR 18 MILE CREEK	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/6/2018	12/31/2022	APPROVED	10/9/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035966	AMENDMENT	CONTRACT REDUCTION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	2/14/2019		OSC	(\$14,000.00)	\$14,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035967	ORIGINAL	SHARED SERVICES AGREEMENT HIGHWAY MAINTENANCE REPLACING D033357 ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	8/1/2018	7/31/2021	NON APPROVED	9/12/2018	-THE LANGUAGE REGARDING CONTRACT TERM DATES, RENEWALS, AND "PRE-AGREEMENT COSTS" SHOULD BE CORRECTED TO ENCOMPASS THE TIME BETWEEN THE EFFECTIVE END DATE OF THE ORIGINAL AGREEMENT (D033357) AND THE CURRENT TRANSACTION.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035967	ORIGINAL	SHARED SERVICES AGREEMENT SNOW & ICE MAINTENANCE CO RD 35 NORTH ELBA & LAKE PLACID ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	3/3/2016	3/2/2020	NON APPROVED	11/30/2018	-DOCUMENTS REQUIRED BY OSC -AS DISCUSSED, PLEASE RESUBMIT THIS TRANSACTION WITH THE RESUBMISSION OF PRIOR AGREEMENT D033357. THE TERMS OF THESE TWO AGREEMENTS ARE CONSECUTIVE.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035968	ORIGINAL	MULTI MODAL #4	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617	6/1/2018	9/30/2024	APPROVED	7/2/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035968	AMENDMENT	ADD MONEY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617 39 W MAIN ST RM 402		9/30/2025	APPROVED	3/19/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035969	ORIGINAL	HIGHWAY	MONROE COUNTY OF	ROCHESTER NY 14614	6/8/2018	6/30/2019	APPROVED	8/17/2018		OSC	\$637,500.00	\$637,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035970	ORIGINAL	COST SHARE INSTALL ITS CAMERA POLE I 190 NIAGARA COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	3/18/2018	7/31/2020	APPROVED	7/24/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035971	ORIGINAL	HIGHWAY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/11/2018	12/31/2021	APPROVED	10/9/2018		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035974	ORIGINAL	ROCKAWAY PARKWAY CORRIDOR SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/9/2018	12/31/2022	APPROVED	8/27/2018		OSC	\$349,520.00	\$349,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035975	ORIGINAL	FERRY BOAT DISCRETIONARY GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/15/2018	12/31/2023	APPROVED	11/21/2018		OSC	\$2,497,223.00	\$2,497,223.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035976	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601			APPROVED	2/5/2019		OSC	\$80,250.00	\$80,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035976	ORIGINAL	WASHINGTON STREET OVER FALL CREEK BRIDGE REHAB	POUGHKEEPSIE TOWN OF	ONE OVERCCKER RD POUGHKEEPSIE NY 12603	7/10/2018	4/1/2028	NON APPROVED	8/7/2018	ST5/AC340-S CONTENT	OSC	\$428,000.00	\$428,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035976	ORIGINAL	WASHINGTON STREET OVER FALL KILL CREEK BRIDGE REHAB	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/10/2018	4/1/2028	APPROVED	9/21/2018		OSC	\$428,000.00	\$428,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035978	ORIGINAL	WATERVLLET BIKE PATH	WATERVLLET CITY OF	2 15TH ST WATERVLLET NY 12189	7/12/2018	7/12/2028	APPROVED	8/16/2018		OSC	\$39,138.00	\$39,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035979	ORIGINAL	BRIDGE PAINTING TOWNS OF HARMONY, CLYMER, AND MINA	CHAUTAQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/12/2018	12/31/2021	APPROVED	12/3/2018		OSC	\$217,600.00	\$217,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035980	ORIGINAL	FAIR STREET RECONSTRUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	7/18/2018	4/1/2023	APPROVED	8/17/2018		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035981	ORIGINAL	MARCHESILLI AID PROJECT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	7/5/2018	7/5/2028	APPROVED	11/30/2018		OSC	\$29,450.00	\$29,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035986	ORIGINAL	ROADWAY IMPROVEMENTS ON LINCOLN ST/WILLIAM ST	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	7/1/2018	9/30/2019	APPROVED	8/21/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035987	ORIGINAL	NEW YORK 13 CONNECTOR ROAD	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	8/20/2018	12/31/2024	APPROVED	1/3/2019		OSC	\$365,000.00	\$365,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035988	ORIGINAL	PREVENTIVE MAINTENANCE BRIDGE PAINTING	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	7/3/2018	6/20/2028	APPROVED	12/19/2018		OSC	\$45,600.00	\$45,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035989	ORIGINAL	NEW CONSTRUCTION OF NIAGARA GORGE BICYCLE TRAIL	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON NY 14092	7/23/2018	12/31/2021	APPROVED	9/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035990	ORIGINAL	RALPH AVENUE CORRIDOR SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/19/2018	12/31/2022	APPROVED	8/28/2018		OSC	\$127,200.00	\$127,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035991	ORIGINAL	BETTERMENT AGREEMENT LIGHTING HUDSON LINE BRIDGE OVER ERIE BLVD SCHENECTADY COUNTY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	7/1/2018	12/31/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035992	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	8/10/2018	10/30/2027	NON APPROVED	10/23/2018	PROCUREMENT METHODOLOGY	OSC	\$295,762.00	\$295,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035992	ORIGINAL	YORKTOWN HEIGHTS RAILROAD STATION RESTORATION	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	8/10/2018	10/30/2027	APPROVED	11/7/2018		OSC	\$295,762.00	\$295,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035995	ORIGINAL	BRIDGE REPLACEMENT CR 6 OVER VANLOON CREEK TOWN OF CATHARINE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/30/2018	12/31/2023	APPROVED	12/11/2018		OSC	\$132,050.00	\$132,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035996	ORIGINAL	CANISTEO RIVER BRIDGE REPLACEMENT	STUBEN COUNTY OF	36 PULTENEY SQUARE BATH NY 14810	10/30/2018	12/31/2023	APPROVED	12/10/2018		OSC	\$456,000.00	\$456,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035997	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/28/2018	12/31/2021	APPROVED	11/27/2018		OSC	\$409,000.00	\$409,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035999	ORIGINAL	HIGHWAY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	8/28/2018	12/31/2021	APPROVED	10/5/2018		OSC	\$98,000.00	\$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036000	ORIGINAL	AMHERST SYSTEMIC PEDESTRIAN SAFETY IMPROVEMENTS	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	8/28/2018	12/31/2021	APPROVED	11/27/2018		OSC	\$42,000.00	\$42,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036001	ORIGINAL	NORTH TONAWANDA PEDESTRIAN SIGNAL PROJECT	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	8/28/2018	12/31/2021	APPROVED	10/9/2018		OSC	\$52,000.00	\$52,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036002	ORIGINAL	OLEAN PEDESTRIAN CROSSING ENHANCEMENTS	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	8/28/2018	12/31/2021	APPROVED	10/5/2018		OSC	\$69,000.00	\$69,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036003	ORIGINAL	TONAWANDA PEDESTRIAN SAFETY IMPROVEMENTS	TONAWANDA TOWN OF	2919 DELAWARE AVE KENMORE NY 14217	8/28/2018	12/31/2021	APPROVED	11/27/2018		OSC	\$44,000.00	\$44,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036005	ORIGINAL	OPERATIONAL SUPPORT OF TRAFFIC MANAGEMENT CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/24/2018	9/30/2019	APPROVED	1/14/2019		OSC	\$36,250,000.00	\$36,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D036006	ORIGINAL	COST SHARE GOWANUS EXPY HOV LANE REMOVABLE BARRIER AGREEMENT NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2024	NON APPROVED	10/30/2018	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$9,382,194.00	\$9,382,194.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D036006	ORIGINAL	GOWANUS EXPY HOV LANE REMOVABLE BARRIER AGREEMENT NYC NY COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2024	APPROVED	11/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036007	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/6/2018	10/31/2020	APPROVED	12/21/2018		OSC	\$2,520,000.00	\$2,520,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036009	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/7/2018	12/31/2022	APPROVED	9/7/2018		OSC	\$70,400.00	\$70,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036010	ORIGINAL	STATEN ISLAND FERRY MAINTENANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/10/2018	12/31/2023	APPROVED	1/11/2019		OSC	\$7,137,274.00	\$7,137,274.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036014	ORIGINAL	RIGHT OF WAY ACQUISITIONS SERVICE RECONSTRUCTION I 95 PORT CHESTER TO CONNECTICUT STATE LINE	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	7/1/2018	12/31/2019	APPROVED	11/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036015	ORIGINAL	PEDESTRIAN SIGNAL IMPROVEMENT	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	9/4/2018	9/4/2023	APPROVED	12/11/2018		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036020	ORIGINAL	STATE ST. (RT 38) OVER WASCO OUTLET BRIDGE REHAB	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	10/24/2018	12/31/2022	APPROVED	3/26/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036021	ORIGINAL	BRIDGE PAINTING & REPAIRS	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/11/2018	12/31/2021	APPROVED	11/27/2018		OSC	\$997,050.00	\$997,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036022	ORIGINAL	BRIDGE DECK SEALING AND WASHING	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/11/2018	12/31/2021	APPROVED	12/11/2018		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036023	ORIGINAL	RESURFACING WASHINGTON & VIRGINIA STREETS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	9/13/2018	12/31/2022	APPROVED	11/30/2018		OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036026	ORIGINAL	ANNUAL ASSOCIATION DUES & TECHNICAL SERVICE PROGRAM	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051	7/1/2018	6/30/2019	NON APPROVED	1/28/2019	- APPENDIX A MISSING OR ALTERED - STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$624,180.71	\$624,180.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036028	ORIGINAL	HIGHWAY RESURFACING - QUINLAN STREET	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	10/15/2018	10/17/2023	APPROVED	11/9/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036030	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	10/26/2018	8/31/2023	APPROVED	12/6/2018		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036032	ORIGINAL	MULTI MODAL #4	EAST HAMPTON VILLAGE OF	86 MAIN ST EAST HAMPTON NY 11937-2730	11/1/2018	12/31/2023	APPROVED	11/8/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036033	ORIGINAL	HIGHWAY RESURFACING - VARIOUS STREETS	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	4/1/2018	3/31/2025	APPROVED	11/9/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036034	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	CHEKTOWAGA TOWN OF	3301 BROADWAY ST CHEKTOWAGA NY 14227	10/11/2018	12/31/2021	APPROVED	12/11/2018		OSC	\$44,000.00	\$44,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036036	ORIGINAL	GRAND CONCOURSE SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/19/2018	12/31/2023	APPROVED	2/19/2019		OSC	\$12,307,000.00	\$12,307,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036037	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	11/1/2018	8/31/2023	APPROVED	3/6/2019		OSC	\$243,000.00	\$243,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036037	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	POUGHKEEPSIE TOWN OF	ONE OVERROCKER RD POUGHKEEPSIE NY 12603	11/1/2018	8/31/2023	NON APPROVED	12/6/2018	- STS/AC340-S CONTENT VENDOR LISTED AS TOWN INSTEAD OF CITY OF POUGHKEEPSIE	OSC	\$243,000.00	\$243,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036038	ORIGINAL	PAVEMENT REHAB PROEICT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	11/2/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036039	ORIGINAL	MULTI MODAL #4	WALES TOWN OF	PO BOX 264 WALES CENTER NY 14169	11/1/2018	11/1/2023	APPROVED	2/12/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036040	ORIGINAL	BRIDGE REHAB CLINTON AVENUE OVER NORTH GULLY CREEK BRIDGE	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428	12/20/2018	10/31/2028	APPROVED	1/22/2019		OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036041	ORIGINAL	PREVENTATIVE MAINTENANCE - VILLAGE OF MEDINA	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	10/11/2018	8/20/2028	APPROVED	1/3/2019		OSC	\$39,200.00	\$39,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036042	ORIGINAL	MARCHISELLI AID PROJECT - HIGHBRIDGE RD AND EAST CAMPBELL RD SIDEWALKS	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	1/11/2019	12/30/2027	APPROVED	2/8/2019		OSC	\$166,444.00	\$166,444.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036046	ORIGINAL	BUFFALO ROADWAY REHABS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	12/11/2018	12/31/2022	APPROVED	1/14/2019		OSC	\$750,700.00	\$750,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036047	ORIGINAL	MULTI MODAL #4	STEUEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	11/1/2018	9/30/2024	APPROVED	11/28/2018		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036048	ORIGINAL	SMITH ROAD INTERSECTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	10/26/2018	8/27/2028	APPROVED	2/4/2019		OSC	\$336,600.00	\$336,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036049	ORIGINAL	RECONSTRUCTION OF OAK STREET	LYNBROOK VILLAGE OF	1 COLUMBUS DRIVE LYNBROOK NY 11563	4/1/2018	3/31/2024	APPROVED	1/25/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036050	ORIGINAL	ST LAWRENCE COUNTY BRIDGE PRESERVATION PROJECT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	11/1/2018	11/1/2022	APPROVED	12/19/2018		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036054	ORIGINAL	DATA COLLECTION FOR ASSET MANAGEMENT PLANNING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/29/2018	9/30/2019	APPROVED	12/24/2018		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036055	ORIGINAL	RAILROAD RENNELAER MAINTENANCE FACILITY TRACK REHABILITATION RENNELAER COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	7/1/2017	7/31/2020	APPROVED	3/11/2019		OSC	\$1,693,128.00	\$1,693,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036057	ORIGINAL	HIGHWAY, SCHOELLKOPF RD BRIDGE REHABILITATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	11/2/2018	10/15/2028	APPROVED	3/26/2019		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036061	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALDENE NY 12953-1826	1/29/2019	1/29/2025	APPROVED	3/28/2019		OSC	\$123,500.00	\$123,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036062	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	11/27/2018	8/31/2023	APPROVED	1/4/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036063	ORIGINAL	MARCHISELLI AID PROJECT	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183	1/9/2019	12/30/2027	APPROVED	2/11/2019		OSC	\$57,600.00	\$57,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036064	ORIGINAL	MASON ROAD SIDEWALK PROJECT	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450	7/27/2017	6/16/2027	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036067	ORIGINAL	BRIDGE NY	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE NY 13460-0860	1/14/2019	7/13/2023	APPROVED	2/15/2019		OSC	\$166,250.00	\$166,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036068	ORIGINAL	BRIDGE NY	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	2/13/2019	7/12/2023	APPROVED	3/28/2019		OSC	\$128,250.00	\$128,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036072	ORIGINAL	BRIDGE NY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	2/7/2019	7/6/2023	APPROVED	3/11/2019		OSC	\$123,500.00	\$123,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036081	ORIGINAL	BRIDGE PRESERVATION CR 29 OVER SNOOK KYLL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	2/26/2019	12/30/2027	APPROVED	3/27/2019		OSC	\$16,000.00	\$16,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036082	ORIGINAL	RESURFACING OF ASTOR PLACE	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS NY 10952	6/30/2019	9/30/2024	APPROVED	2/12/2019		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036086	ORIGINAL	BRIDGE REPLACEMENT OVER CR 89	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	11/7/2018	9/30/2022	APPROVED	2/13/2019		OSC	\$133,600.00	\$133,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036087	ORIGINAL	MCGRAW ROAD BRIDGE REPLACEMENT OVER CHITTENANGO CREEK	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	11/6/2018	9/30/2022	APPROVED	2/14/2019		OSC	\$132,000.00	\$132,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036102	ORIGINAL	BRIDGE NY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	1/31/2019	12/31/2022	APPROVED	3/11/2019		OSC	\$371,450.00	\$371,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036104	ORIGINAL	BRIDGE NY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	2/28/2019	12/31/2024	APPROVED	3/28/2019		OSC	\$485,450.00	\$485,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036108	ORIGINAL	BRIDGE NY	DUTCHESS COUNTY OF	POUGHEEPSIE NY 12601	12/7/2018	12/30/2021	APPROVED	2/11/2019		OSC	\$1,688,150.00	\$1,688,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036110	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580	8/4/2017	7/12/2027	NON APPROVED	3/22/2019	REQUIRED JUSTIFICATIONS PROCUREMENT SOURCE UNKNOWN/NOT PROVIDED		\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036119	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	12/19/2018	10/31/2023	APPROVED	1/11/2019		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036121	ORIGINAL	CR 28 FORT EDWARD ROAD PAVEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	2/11/2019	2/11/2029	APPROVED	3/28/2019		OSC	\$43,123.00	\$43,123.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036123	ORIGINAL	ROUTE 209 SIDEWALKS	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428	4/7/2006	9/30/2028	NON APPROVED	2/8/2019	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$156,757.00	\$156,757.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036124	ORIGINAL	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/11/2019	9/30/2023	NON APPROVED	3/28/2019	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$159,600.00	\$159,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036132	ORIGINAL	HILLSIDE ROAD BRIDGE OVER WISCOV CREEK	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	12/14/2018	10/12/2028	APPROVED	3/26/2019		OSC	\$7,200.00	\$7,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036141	ORIGINAL	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/11/2019	9/30/2023	APPROVED	3/28/2019		OSC	\$180,500.00	\$180,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036142	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CANEADEA TOWN OF	PO BOX 596 CANEADEA NY 14717-0596	5/1/2019	12/31/2022	APPROVED	3/28/2019		OSC	\$300,600.00	\$300,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036193	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	MANSFIELD TOWN OF	7691 TOAD HOLLOW RD LITTLE VALLEY NY 14755	9/1/2018	9/1/2022	APPROVED	3/28/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036223	ORIGINAL	RIGHT OF WAY & REROUTING 957A NIAGARA FALLS NIAGARA COUNTY	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS NY 14301-1094	8/1/2018	12/31/2021	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036227	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/31/2019	10/31/2023	APPROVED	3/4/2019		OSC	\$169,000.00	\$169,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036248	ORIGINAL	HIGHWAY - PAVING BATTEN KILL AND CEMETERY ROAD	WASHINGTON COUNTY OF	385 BROADWAY BLOS 8 2ND FL FORT EDWARD NY 12828	2/28/2019	12/30/2027	APPROVED	3/28/2019		OSC	\$44,394.00	\$44,394.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036259	ORIGINAL	SHARED SERVICES AGREEMENT RR BRIDGE INSPECTION LIRR COMMUTER RAIL SERVICES NY SUFFOLK & NASSAU COS	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	1/1/2019	12/31/2019	APPROVED	3/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036500	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	5/2/2018	11/30/2027	APPROVED	9/4/2018		OSC	\$105,400.00	\$105,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037042	AMENDMENT	SA 1 RELOCATION ARTERIAL TRANSMISSION & DISTRIBUTION LINES & UNDERGROUND CABLES NY 112 SUFFOLK CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050			APPROVED	3/1/2019		OSC	\$75,490.74	\$75,490.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037215	AMENDMENT	RELOCATE POWER POLES & DISTRIBUTION LINES RTE 825 ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME NY 13441			APPROVED	11/15/2018		OSC	\$7,370.66	\$7,370.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037215	AMENDMENT	SA1 ADDS FUNDS & CHANGES TERM DATES RECONSTRUCTION GRIFFISS VETERANS MEMORIAL PKWY ROME ONEIDA CO	GUSC ENERGY INC	410 PHOENIX DRIVE ROME NY 13441	7/15/2028	NON APPROVED	9/11/2018	DOT REQUESTED NON-APPROVAL TO UNDO THE UPDATED EXPIRATION DATE ENTERED IN SFS, AND TO CLARIFY THE LANGUAGE PROVIDED IN THE SUPPLEMENTAL AGREEMENT WITH RESPECT TO THE TERM DATES. DOT'S INTENT IS NOT TO CHANGE THE OVERALL TERM DATES OF THE CONTRACT.	OSC	\$7,370.66	\$7,370.66	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037253	AMENDMENT	CONTRACT CLOSE OUT YATES COUNTY	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN NY 14527-0426	3/18/2019	APPROVED	3/22/2019		OSC	(\$53,842.34)	\$53,842.34	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037269	AMENDMENT	CONTRACT CLOSEOUT UTILITY RELOCATION RT 7 BRIDGE REPLACEMENT WORCESTER OTSEGO COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101		3/18/2019	APPROVED	3/28/2019		OSC	(\$43,252.31)	\$43,252.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037437	ORIGINAL	RELOCATING ELECTRIC TRANSMISSION LINES I 84 BRIDGE REPLACEMENT OVER METRO NORTH RAILROAD	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHEEPSIE NY 12601	9/1/2017	8/31/2027	APPROVED	5/24/2018		OSC	\$1,347,700.00	\$1,347,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037448	ORIGINAL	UTILITY RELOCATION NY 961G OVER CANACADARA CREEK BRIDGE REPLACEMENT ALFRED ALLEGANY COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE NY 14221	2/16/2018	2/15/2023	APPROVED	10/3/2018		OSC	\$250,964.00	\$250,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037448	ORIGINAL	RELOCATION UNDERGROUND GAS MAINS BRIDGE REPLACEMENT NY 961G ALFRED ALLEGANY COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE NY 14221	2/16/2018	2/15/2023	NON APPROVED	7/2/2018	STS/AC340-S FATALLY FLAWED	OSC	\$247,964.00	\$247,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037453	ORIGINAL	BETTERMENT AGREEMENT INSTALLATION WATER PIPELINES SCHENECTADY COUNTY	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY NY 12306	4/2/2018	4/1/2019	APPROVED	7/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037456	ORIGINAL	RELOCATE OVERHEAD LINES & LUMINAIRE REMOVAL GUY POLE AKRON ERIE COUNTY	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON NY 14001	5/2/2017	5/1/2027	APPROVED	7/26/2018		OSC	\$328,415.95	\$328,415.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037457	ORIGINAL	POLE & LINE RELOCATION SUNSET AVE & CHAMPLIN AVE NORTH SOUTH ARTERIAL HIGHWAY UTICA ONEIDA COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	1/17/2016	12/31/2025	NON APPROVED	7/17/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$130,376.29	\$130,376.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037457	ORIGINAL	UTILITY SUPPORT SERVICES RELOCATE POLES & POWER LINES SUNSET AVE & CHAMPLIN AVE UTICA ONEIDA COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	12/17/2012	11/30/2022	APPROVED	11/9/2018		OSC	\$130,376.29	\$130,376.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037462	ORIGINAL	ELECTRICAL LINE & SUBSTATION RELOCATION RECONSTRUCTION WOODBURY HARRIMAN ORANGE COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003	6/1/2009	5/31/2024	APPROVED	7/27/2018		OSC	\$11,420,036.00	\$11,420,036.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037471	ORIGINAL	2018 PAVEMENT STRIPING I 87 I 95 & I 287 NY DIVISION	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	2/14/2018	12/31/2019	APPROVED	8/6/2018		OSC	\$576,809.00	\$576,809.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037472	ORIGINAL	2018 PAVEMENT STRIPING ON I-87 & I-90 ALBANY & SYRACUSE DIVISIONS	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	2/14/2018	12/31/2019	APPROVED	8/6/2018		OSC	\$270,800.00	\$270,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037473	ORIGINAL	2018 PAVEMENT STRIPING ON I 90 & I 190 SYRACUSE & BUFFALO DIVISIONS	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	2/14/2018	12/31/2019	APPROVED	8/6/2018		OSC	\$353,824.00	\$353,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037474	ORIGINAL	MAINTENANCE BRIDGE STEEL CLEANING I 95 BRONX & WESTCHESTER COUNTIES	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	3/28/2018	12/31/2019	APPROVED	8/6/2018		OSC	\$526,620.00	\$526,620.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037481	ORIGINAL	REIMBURSEMENT RELOCATE UTILITY FACILITIES CSX RAILROAD WATERTOWN JEFFERSON COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	6/12/2018	6/11/2024	APPROVED	9/6/2018		OSC	\$225,170.30	\$225,170.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037483	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT I-690 TEALL AVE & BEECH ST BRIDGE REPLACEMENT SYRACUSE ONONDAGA CTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/4/2017	10/3/2037	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037493	ORIGINAL	REIMBURSEMENT WATER MAIN RELOCATION BRIARCLIFF MANOR WESTCHESTER COUNTY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510	12/17/2017	11/30/2027	APPROVED	9/11/2018		OSC	\$52,800.00	\$52,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037496	ORIGINAL	HIGHWAY LIGHTING SHARED COST AGREEMENT BROOME COUNTY	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON NY 13901	3/6/2018	3/5/2028	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037547	ORIGINAL	RELOCATION OF GAS MAIN FACILITIES TOWN OF GENESCO LIVINGSTON COUNTY	ROCHESTER GAS & ELECTRIC CORP	89 EAST AVE ROCHESTER NY 14649	9/11/2018	9/10/2024	APPROVED	3/11/2019		OSC	\$166,606.00	\$166,606.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037551	ORIGINAL	HIGHWAY LIGHTING MAINTENANCE REPAIR & ENERGY AGREEMENT RT 30A AT RT 29 JOHNSTOWN FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	10/1/2018	9/30/2038	APPROVED	2/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D037553	ORIGINAL	LIGHTING AND MAINTENANCE AGREEMENT STATE HIGHWAY 8341 GREENPORT COLUMBIA COUNTY	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND NY 12528	11/29/2018	11/28/2043	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037569	ORIGINAL	LANDSCAPING MAINTENANCE AGREEMENT NY ROUTE 146 146A VISCHER FERRY ROAD ROUNDABOUT SARATOGA CO	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	1/1/2020	12/31/2049	NON APPROVED	3/8/2019	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037573	ORIGINAL	HIGHWAY LIGHTING SHARED COST AGREEMENT TOGA COUNTY	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732	10/1/2020	9/30/2045	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037583	ORIGINAL	HIGHWAY LIGHTING SHARED COST AGREEMENT JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	12/18/2018	12/17/2043	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037601	ORIGINAL	ENGINEERING SERVICES SUBSURFACE UTILITY STATEWIDE	INFRA-MODEL ENGINEERING PC	10367 CEDAR LANE GLEN ALLEN VA 23059	3/15/2018	2/15/2021	APPROVED	5/16/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037602	ORIGINAL	MISC SUBSURFACE UTILITY ENGINEERING SERVICES STATEWIDE	ES NY ENGINEERING PA PC	LOCKBOX 893422 DALLAS TX 75312	3/15/2018	2/15/2021	APPROVED	11/27/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037603	AMENDMENT	SA 2 HIGHWAY DESIGN VAN WYCK EXPRESSWAY KEW GARDENS TO JFK AIRPORT QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2019	APPROVED			OSC	\$4,565,000.00	\$4,565,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037608	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE ROUTE 209 ESOPUS CREEK ULSTER COUNTY	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040	12/17/2017	6/15/2019	APPROVED	4/11/2018		OSC	\$1,422,000.00	\$1,422,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037611	ORIGINAL	BRIDGE REHABILITATION VAN WYCK EXPY I678 VIADUCT QUEENS COUNTY REGION 11	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674	10/1/2018	6/30/2020	APPROVED	11/5/2018		OSC	\$4,165,000.00	\$4,165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037633	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE REPLACEMENT OVER HUTCHINSON PARKWAY REGION 8	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	161-01 HORACE HARDING EXPRESSWAY FRESH MEADOWS NY 11365	1/9/2018	5/31/2019	APPROVED	5/22/2018		OSC	\$920,000.00	\$920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037635	ORIGINAL	HIGHWAY DESIGN BINGHAMTON CONNECTOR GREENWAY PROJECT BROOME COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	3/1/2018	9/30/2019	APPROVED	5/4/2018		OSC	\$2,650,000.00	\$2,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037647	AMENDMENT	SA1 ADDS INSPECTION 2 MTA NYC TRANSIT APPROACH STRUCTURES 2018 BIENNIAL INSPECTION NY & KINGS COS.	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037648	ORIGINAL	ENGINEERING TRAFFIC SIGNALS ANALYSIS & DESIGN SERVICES NASSAU COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	10/1/2018	9/30/2021	APPROVED	1/15/2019		OSC	\$1,315,000.00	\$1,315,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037649	ORIGINAL	DESIGN SERVICES TRAFFIC SIGNAL OPTIMIZATION SUFFOLK COUNTY REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	10/1/2018	9/30/2021	APPROVED	1/2/2019		OSC	\$1,270,000.00	\$1,270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037652	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	AFRIDI ASSOCIATES	19 WEST 21ST STREET NEW YORK NY 10010	5/1/2018	4/30/2021	APPROVED	8/31/2018		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037653	ORIGINAL	CONSTRUCTION INSPECTION NIAGARA GORGE CORRIDOR REGION 5 NIAGARA COUNTY	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO NY 14219	9/1/2018	12/31/2021	APPROVED	1/17/2019		OSC	\$3,400,000.00	\$3,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037655	ORIGINAL	HIGHWAY DESIGN SERVICES FOR US RT 219 SEIS CATTARAUGUS COUNTY REGION 5	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/15/2018	3/15/2022	APPROVED	7/20/2018		OSC	\$2,116,000.00	\$2,116,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037656	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 1 COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	3/1/2018	9/1/2019	APPROVED	4/24/2018		OSC	\$1,850,000.00	\$1,850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037657	ORIGINAL	DESIGN SERVICES INTEGRATION OF AASHTO ELEMENT INSPECTION DATA STATEWIDE VARIOUS COUNTIES	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PHILADELPHIA PA 19182-9160	2/1/2018	5/31/2020	APPROVED	8/14/2018		OSC	\$490,000.00	\$490,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037658	ORIGINAL	BRIDGE LOAD RATINGS LEVEL I AND II STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	12/1/2018	11/30/2020	APPROVED	3/8/2019		OSC	\$1,850,000.00	\$1,850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037659	ORIGINAL	ECOLOGICAL SERVICES TERM AGREEMENT STATEWIDE	GEI CONSULTANTS INC	PO BOX 843005 BOSTON MA 02284-3005	7/3/2018	6/30/2021	APPROVED	8/16/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037660	ORIGINAL	ECOLOGICAL SERVICES TERM AGREEMENT REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	7/3/2018	6/30/2021	APPROVED	7/3/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037661	ORIGINAL	ECOLOGICAL SERVICES TERM AGREEMENT REGIONS 3 TO 6	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	7/3/2018	6/30/2021	APPROVED	7/18/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037665	ORIGINAL	BRIDGE INVENTORY 2018 2019 LARGE CULVERT INSPECTION REGIONS 1 2 & 7	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	1/1/2018	5/31/2020	APPROVED	5/2/2018		OSC	\$1,935,000.00	\$1,935,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037668	ORIGINAL	SURVEY SERVICES TERM AGREEMENT REGIONS 2 3 7 9 ALL COUNTIES	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	6/1/2018	6/30/2021	APPROVED	6/6/2018		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037669	ORIGINAL	SURVEYING SERVICES TERM AGREEMENT REGION 10	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE NY 11714	3/1/2018	2/29/2020	APPROVED	9/6/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037670	ORIGINAL	SURVEY SERVICES TERM AGREEMENT REGION 11	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065	7/15/2018	7/15/2021	APPROVED	8/13/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037673	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT FOR HWY & BRIDGE PROJECTS VARIOUS COUNTIES REGION11	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	3/15/2018	2/15/2021	APPROVED	5/8/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037674	ORIGINAL	CONSTRUCTION MGMT & QUALITY ASSURANCE DESIGN BUILD REHAB 3 BRIDGE INTERCHANGE REGION 11 BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	12/1/2017	6/5/2020	APPROVED	7/23/2018		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037674	ORIGINAL	CONSTRUCTION MGMT & QUALITY ASSURANCE DESIGN BUILD REHAB 3 BRIDGE INTERCHANGE REGION 11 BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	12/1/2017	6/5/2020	NON APPROVED	6/15/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037675	ORIGINAL	REGIONAL DESIGN SERVICES SERVICES TERM NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	2/5/2018	12/30/2022	APPROVED	5/8/2018		OSC	\$7,000,000.00	\$7,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037676	ORIGINAL	HWY DESIGN SERVICES NYS RT 454 DRAINAGE IMPROVEMENTS SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	3/15/2018	11/15/2021	APPROVED	5/22/2018		OSC	\$1,265,000.00	\$1,265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037681	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 & 9 ALL COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	1/2/2018	12/31/2022	APPROVED	4/23/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037682	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT REGIONS 3 4 5 6 ALL COUNTIES	POPJI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526	1/2/2018	12/31/2022	APPROVED	4/11/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037720	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	1/2/2018	12/31/2022	APPROVED	6/18/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037721	ORIGINAL	REGIONAL DESIGN SERVICE AGREEMENT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	1/2/2018	12/31/2022	APPROVED	8/15/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037722	ORIGINAL	CONSTRUCTION INSPECTION ARTHUR SHERIDAN EXPRESSWAY ENHANCEMENT REGION 11 NYC BRONX COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	8/1/2018	12/31/2020	APPROVED	8/24/2018		OSC	\$8,280,000.00	\$8,280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037723	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 7	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	5/1/2018	4/30/2021	APPROVED	8/9/2018		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037724	ORIGINAL	HWY DESIGN SCOPING & PRELIMINARY DESIGN STORM DRAINAGE IMPROVEMENTS SUFFOLK COUNTY REGION 10	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	9/1/2018	3/31/2022	APPROVED	10/25/2018		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037725	ORIGINAL	DESIGN SERVICES REHAB LIFT BRIDGES OVER ERIC CANAL MONROE & ORLEANS COUNTIES	MODIESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050	7/2/2018	6/1/2020	APPROVED	11/15/2018		OSC	\$715,000.00	\$715,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037726	ORIGINAL	AIR QUALITY MONITORING SERVICES TERM AGREEMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	5/1/2018	4/30/2021	APPROVED	10/5/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037727	ORIGINAL	CONSTRUCTION MANAGEMENT QUALITY ASSURANCE REHAB BRUCKNER EXPRESSWAY BRONX COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	3/1/2018	3/31/2021	APPROVED	5/30/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037732	ORIGINAL	HIGHWAY DESIGN DRAINAGE TERM AGREEMENT REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	11/1/2018	10/28/2021	APPROVED	1/18/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037733	ORIGINAL	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES BRIDGE DECK REPLACEMENT KINGS & RICHMOND CO	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	9/1/2018	7/31/2020	APPROVED	11/6/2018		OSC	\$2,050,000.00	\$2,050,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037734	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TRAFFIC SIGNAL & LIGHTING REQUIREMENTS REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	6/4/2018	7/7/2020	APPROVED	8/23/2018		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037735	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 5	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203	3/1/2018	2/28/2021	APPROVED	6/20/2018		OSC	\$6,000,000.00	\$6,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037736	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT HIGHWAY & BRIDGE REGIONS 3 TO 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	4/2/2018	3/31/2023	APPROVED	9/7/2018		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037737	ORIGINAL	HWY DESIGN RESURFACING ROCKAWAY BLVD SAFETY IMPROVEMENTS QUEENS COUNTY REGION 11	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451	9/1/2018	2/28/2020	APPROVED	11/20/2018		OSC	\$1,265,000.00	\$1,265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037740	ORIGINAL	TERM AGREEMENT SURVEYING SERVICES REGION 4 5 & 6 ALL COUNTIES	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623	7/1/2018	6/30/2021	APPROVED	8/31/2018		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037741	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ITS HIGHWAY INSTALLATIONS PUTNAM DUTCHESS & ORANGE COUNTIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	9/1/2018	6/30/2020	APPROVED	10/10/2018		OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037742	ORIGINAL	CONSTRUCTION INSPECTION SERVICES REPLACE GUIDE SIGNS I 84 REGION 8	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040	7/2/2018	7/31/2020	APPROVED	7/20/2018		OSC	\$1,920,000.00	\$1,920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037743	ORIGINAL	TRAFFIC DATA COLLECTION & ANALYSIS NASSAU TERM AGREEMENT REGION 10	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451	5/1/2018	4/30/2021	APPROVED	8/31/2018		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037744	ORIGINAL	CONSTRUCTION INSPECTION SERVICES RECONSTRUCTION OF NY 112 LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	9/1/2018	12/31/2021	APPROVED	1/14/2019		OSC	\$3,609,000.00	\$3,609,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037745	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 2	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057	1/1/2019	12/31/2021	APPROVED	11/27/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037747	ORIGINAL	DESIGN BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	7/1/2018	6/30/2023	APPROVED	9/14/2018		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037748	ORIGINAL	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES KEW GARDEN INTERCHANGE R11 QUEENS CO	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	10/1/2018	3/31/2023	APPROVED	12/3/2018		OSC	\$5,450,000.00	\$5,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037750	ORIGINAL	CONSTRUCTION INSPECTION TOTAL BRIDGE REPLACEMENT AT 100C GREENBURGH WESTCHESTER COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	7/22/2018	5/31/2020	APPROVED	10/26/2018		OSC	\$1,715,000.00	\$1,715,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037751	ORIGINAL	CONSTRUCTION INSPECTION SERVICES RECONSTRUCTION I587 INTERSECTION KINGSTON ULSTER COUNTY REGION 8	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	11/1/2018	5/20/2021	APPROVED	11/29/2018		OSC	\$1,770,000.00	\$1,770,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037753	ORIGINAL	CONSTRUCTION INSPECTION RTE 6 BRIDGE REPLACEMENT OVER METRO NORTH RR LINE PUTNAM COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	3/15/2019	5/31/2021	APPROVED	3/4/2019		OSC	\$1,750,000.00	\$1,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037757	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE EXPANSION PROJECT REGION 11 COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040	10/1/2018	11/27/2021	APPROVED	11/28/2018		OSC	\$2,750,000.00	\$2,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037758	ORIGINAL	CONSTRUCTION INSPECTION RECONSTRUCTION NY 878 NASSAU COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	8/1/2018	8/31/2020	APPROVED	1/16/2019		OSC	\$1,523,000.00	\$1,523,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037759	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REGION 8 COUNTIES	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	9/1/2018	3/31/2021	APPROVED	11/28/2018		OSC	\$2,197,000.00	\$2,197,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037760	ORIGINAL	CONSTRUCTION INSPECTION I 87 EXIT 4 ALBANY COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	10/1/2018	5/31/2021	APPROVED	1/23/2019		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037764	ORIGINAL	TERM CONTRACT ECOLOGICAL SERVICES REGION 8 10 & 11 ALL COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	10/1/2018	10/1/2021	APPROVED	12/7/2018		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037765	ORIGINAL	CONSTRUCTION INSPECTION PRIORITY SURFACE TREATMENTS HEMPSTEAD NORTH HEMPSTEAD NASSAU COUNTY	NYS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	9/4/2018	6/30/2020	APPROVED	12/27/2018		OSC	\$1,548,000.00	\$1,548,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037766	ORIGINAL	CONSTRUCTION INSPECTION SERVICES NY27 SUFFOLK BRIDGE REPAIRS REGION 10 SUFFOLK COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	9/4/2018	12/31/2020	APPROVED	10/25/2018		OSC	\$1,002,000.00	\$1,002,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037777	ORIGINAL	STIPEND AGREEMENT D900040 REGION 11 BRUCKNER VIADUCT DECK REPLACEMENTS DESIGN BUILD RFP	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378	6/21/2017	10/25/2017	APPROVED	9/5/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037778	ORIGINAL	STIPEND AGREEMENT-D900040 REGION 11 BRUCKNER VIADUCT DECK REPLACEMENTS DESIGN/BUILD RFP	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 99 NANUET NY 10954	6/21/2017	10/25/2017	APPROVED	6/15/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037779	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900040 REG 11 BRUCKNER VIADUCT REPLACEMENT	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310	6/21/2017	10/25/2017	APPROVED	8/15/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037785	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	1/2/2019	12/31/2021	APPROVED	12/7/2018		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037786	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 8	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040	2/1/2019	1/31/2022	APPROVED	3/4/2019		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037787	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT - REGION 8	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	1/1/2019	12/31/2021	APPROVED	2/20/2019		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037788	ORIGINAL	BRIDGE INSPECTION DIVING & FATHOMETER SURVEY UPSTATE EAST REGIONS 1 2 7 8 & 9	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604	1/1/2019	5/31/2021	APPROVED	2/25/2019		OSC	\$1,110,000.00	\$1,110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037790	ORIGINAL	ENGINEERING SERVICES 2019 2020 BRIDGE DIVING & FATHOMETER SURVEY R10 & 11 ALL COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	1/2/2019	5/31/2021	APPROVED	1/9/2019		OSC	\$2,305,000.00	\$2,305,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037791	ORIGINAL	2019 2020 BIENNIAL & INTERIM BRIDGE INSPECTION GOWANUS EXPY INTERCHANGE KINGS COUNTY REGION 11	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	1/1/2019	5/31/2021	APPROVED	3/27/2019		OSC	\$3,188,000.00	\$3,188,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037792	ORIGINAL	QUICK INTERIM BRIDGE INSPECTIONS 2019 2020 NEW YORK COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	1/1/2019	5/31/2021	APPROVED	1/22/2019		OSC	\$9,800,000.00	\$9,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037793	ORIGINAL	2019-2020 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2019	5/31/2021	APPROVED	1/15/2019		OSC	\$9,364,000.00	\$9,364,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037795	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION BRONX COUNTY REGION 11	AI ENGINEERS INC PC	39 BROADWAY STE 740 NEW YORK NY 10006	1/1/2019	5/31/2021	APPROVED		2/13/2019	OSC	\$8,900,000.00	\$8,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037797	ORIGINAL	CONSTRUCTION INSPECTION SERVICES WALT WHITMAN RD OVER I495 HUNTINGTON SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	3/1/2019	11/15/2021	APPROVED		2/6/2019	OSC	\$2,800,000.00	\$2,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037798	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REPAIRS REGION 11 ALL COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	3/15/2019	7/31/2022	APPROVED		3/27/2019	OSC	\$3,220,000.00	\$3,220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037799	ORIGINAL	CONSTRUCTION INSPECTION TERM REGION 6 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	11/1/2018	10/31/2021	APPROVED		1/22/2019	OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037800	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 3 CAYUGA CORTLAND ONONDAGA OWSEGO SENECA TOMPKINS COS	C & S ENGINEERS INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212	1/1/2019	12/31/2021	APPROVED		12/31/2018	OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037801	ORIGINAL	CONSTRUCTION INSPECTION RTE 115 LITTLE WAPPINGERS CREEK DUTCHESS COUNTY REGION 8	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK NY 10004-1303	3/1/2019	2/28/2021	APPROVED		3/22/2019	OSC	\$1,574,000.00	\$1,574,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037802	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE STEEL REPAIR PROJECT REG 11 ALL COUNTIES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451	3/1/2019	9/9/2021	APPROVED		3/27/2019	OSC	\$1,860,000.00	\$1,860,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037803	ORIGINAL	CONSTRUCTION INSPECTION TACONIC PWY BRIDGE REPLACEMENT OVER RTE 27 TAGHKANIC COLUMBIA COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	3/15/2019	5/31/2021	APPROVED		3/27/2019	OSC	\$1,555,000.00	\$1,555,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037804	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11 ALL COUNTIES	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET NJ 08873	1/1/2019	12/31/2021	APPROVED		3/22/2019	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037809	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT MASSAU & SUFFOLK COUNTIES REGION 10	LOUIS K MCGLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	3/15/2019	3/15/2022	APPROVED		3/5/2019	OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037822	ORIGINAL	2019-2020 BIENNIAL & INTERIM BRIDGE INSPECTIONS KING & RICHMOND COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	1/1/2019	5/31/2021	APPROVED		1/23/2019	OSC	\$8,450,000.00	\$8,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037830	ORIGINAL	STIPEND AGREEMENT D900041 REHAB BRIDGES I278 DESIGN BUILD RFP REGION 11	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPEH NY 11378	1/24/2018	4/11/2018	APPROVED		8/15/2018	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037831	ORIGINAL	STIPEND AGREEMENT D900041 REHAB BRIDGES I278 DESIGN / BUILD RFP REGION 11	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	1/24/2018	4/11/2018	APPROVED		8/15/2018	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037832	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900042 D/B NASSAU EXPRESSWAY OPERATIONAL/RESIL	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410	11/20/2017	3/14/2018	APPROVED		3/15/2019	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037833	ORIGINAL	STIPEND AGREEMENT PER DESIGN BUILD D900042	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	11/20/2017	3/14/2018	APPROVED		7/19/2018	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037834	ORIGINAL	STIPEND AGREEMENT PER DESIGN BUILD D900043	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS NJ 07094	2/26/2018	7/11/2018	APPROVED		3/25/2019	OSC	\$475,000.00	\$475,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037857	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900044 BUFFALO STATION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	4/13/2018	8/29/2018	APPROVED		2/5/2019	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089857	AMENDMENT	S&I SERVICES SEASON 2017 2018 AMENDMENT 8 MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED		12/14/2018	OSC	\$45,179.80	\$45,179.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089857	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		6/30/2019	APPROVED		10/30/2018	OSC	\$890,312.25	\$890,312.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089860	AMENDMENT	EXTENSION SNOW AND ICE AGREEMENT 2017 2018 SEASON SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		6/30/2018	APPROVED		8/1/2018	OSC	(\$3,458,026.21)	\$3,458,026.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089860	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON REGION 3	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		6/30/2019	APPROVED		1/30/2019	OSC	\$112,710.20	\$112,710.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089863	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		6/30/2019	APPROVED		6/1/2018	OSC	(\$8,640,340.03)	\$8,640,340.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089867	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2018 2019 CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		6/30/2019	APPROVED		5/15/2018	OSC	\$784,836.56	\$784,836.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089872	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		6/30/2019	APPROVED		12/21/2018	OSC	\$303,391.33	\$303,391.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089873	AMENDMENT	CORRECTION SNOW & ICE SERVICES 2017/2018 SEASON LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454			APPROVED		8/29/2018	OSC	\$205,583.15	\$205,583.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089873	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON REGION 4	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		6/30/2019	APPROVED		2/15/2019	OSC	\$715,252.43	\$715,252.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089876	AMENDMENT	SNOW & ICE INCREASE DUE TO WINTER SEVERITY OF 2017 2018 SEASON AMENDMENT 8 ONEIDA COUNTY REGION 2	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED		9/14/2018	OSC	\$697,513.27	\$697,513.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089876	AMENDMENT	EXTEND SNOW & ICE 2018 2019 SEASON ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		6/30/2019	APPROVED		1/15/2019	OSC	\$2,441,027.00	\$2,441,027.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON WASHINGTON COUNTY REGION 1	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2019	APPROVED		7/25/2018	OSC	\$763,468.98	\$763,468.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	10/19/2018		OSC	\$30,005.32	\$30,005.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094072	AMENDMENT	SNOW AND ICE EXTENSION 2017 2018 SEASON HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		6/30/2018	APPROVED	5/14/2018		OSC	(\$1,519,033.47)	\$1,519,033.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094072	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON REGION 2	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		6/30/2019	APPROVED	12/12/2018		OSC	\$596,072.18	\$596,072.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139723	AMENDMENT	ADDITIONAL FUNDS SNOW AND ICE AGREEMENT 2018 2019 TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756			APPROVED	12/11/2018		OSC	\$8,175.79	\$8,175.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534		6/30/2019	APPROVED	1/23/2019		OSC	\$237,096.74	\$237,096.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	S&I SERVICES 17 18 AMENDMENT B MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534			APPROVED	12/31/2018		OSC	\$58,195.05	\$58,195.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	CONTRACT INCREASE S&I SERVICES AGREEMENT REGION 4	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534			APPROVED	11/28/2018		OSC	\$7,912.95	\$7,912.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139729	AMENDMENT	ADDITIONAL FUNDS SNOW AND ICE AGREEMENT 2018 2019 TOWN OF MENDON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEOYE FALLS NY 14472			APPROVED	12/11/2018		OSC	\$29,604.77	\$29,604.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139795	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420		6/30/2018	APPROVED	5/16/2018		OSC	(\$483,476.19)	\$483,476.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139795	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 SWEDEN MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420		6/30/2019	APPROVED	10/9/2018		OSC	\$77,710.31	\$77,710.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139795	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018 2019 TOWN OF SWEDEN MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420		6/30/2019	NON APPROVED	10/11/2018	TRANSACTION NON-APPROVED FOR INCORRECT AMOUNT.	OSC	\$83,787.70	\$83,787.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210577	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 2017 2018 SEASON ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	8/31/2018		OSC	\$204,351.42	\$204,351.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210577	AMENDMENT	EXTEND SNOW & ICE 2018 2019 SEASON ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		6/30/2019	APPROVED	1/21/2019		OSC	\$1,855,804.74	\$1,855,804.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210667	AMENDMENT	EXTEND SNOW & ICE 2018 2019 SEASON MONROE COUNTY REGION 4	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617		6/30/2019	APPROVED	12/27/2018		OSC	(\$2,299,573.57)	\$2,299,573.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259704	AMENDMENT	CO 7 CLEANUP	PERRELLO INC	PO BOX 241 LAKE HOPATCONG NJ 07849			APPROVED	9/6/2018		OSC	(\$49,911.08)	\$49,911.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259904	AMENDMENT	CO 7 CLEANUP	PERRELLO INC	PO BOX 241 LAKE HOPATCONG NJ 07849			APPROVED	8/31/2018		OSC	\$54.18	\$54.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260364	AMENDMENT	CONTRACT CLOSEOUT	CANAL ASPHALT INC	800 CANAL ST MT VERNON NY 10550			APPROVED	2/4/2019		OSC	(\$85,690.99)	\$85,690.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260590	AMENDMENT	FINAL	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	11/9/2018		OSC	(\$41,955.49)	\$41,955.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260880	AMENDMENT	FINAL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/9/2018		OSC	(\$646,534.83)	\$646,534.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#37 CLEANUP	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPEH NY 11378			APPROVED	5/25/2018		OSC	(\$2,487,699.55)	\$2,487,699.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#68 OVERRUNS & UNDERRUNS	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPEH NY 11378			APPROVED	6/7/2018		OSC	(\$2,423,429.57)	\$2,423,429.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPEH NY 11378			APPROVED	9/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 61 CLEANUP	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/23/2018		OSC	(\$22.97)	\$22.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#74 DECREASES & NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/14/2018		OSC	\$1,930,996.46	\$1,930,996.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#73 VERIZON & CON EDISON UTILITIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	5/8/2018		OSC	\$151,248.00	\$151,248.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#65 CREDIT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/12/2018		OSC	(\$18,000.00)	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261374	AMENDMENT	CO # 34 CLEAN UP CO	INFRASTRUCTURE ELECTRIC LLC	14-45 117TH ST COLLEGE POINT NY 11356			APPROVED	3/22/2019		OSC	(\$3,362,559.33)	\$3,362,559.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261568	AMENDMENT	CO 52 CLEANUP	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	10/26/2018		OSC	(\$192,905.98)	\$192,905.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261587	AMENDMENT	CO 5 FIELD RD CULVERT REPLACEMENT REGION 8	WJL EQUITIES CORPORATION	PO BOX 325 TUCKAHOE NY 10707			APPROVED	4/16/2018		OSC	(\$146.50)	\$146.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261587	AMENDMENT	FINAL AGREEMENT	WJL EQUITIES CORPORATION	PO BOX 325 TUCKAHOE NY 10707			APPROVED	1/22/2019		OSC	(\$0.07)	\$0.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261629	AMENDMENT	CONCRETE APPLIED	1366 TOWNLINE RD ALDEN NY 14004				APPROVED	6/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261645	AMENDMENT	CLOSE CONTRACT	TECHNOLOGIES CORP	PO BOX 27 RENNELAER NY 12144			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261645	AMENDMENT	CO 13 CLEANUP	STILSING ELECTRIC INC	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310			APPROVED	5/10/2018		OSC	\$29,943.59	\$29,943.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO#57 CLEANUP & CLAIM SETTLEMENT	CCA CIVIL	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261953	AMENDMENT	CO 16 CLEANUP	SUIT-KOTE CORP	4 LARWIN RD CHERRY HILL NJ 08034			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261970	AMENDMENT	FINAL AGREEMENT	ALLIED PAINTING INC	54 EAST STREET SOUTH SALEM NY 10590			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262051	AMENDMENT	FINAL AGREEMENT	BURTIS CONSTRUCTION CO INC	421 EAST RTE 59 HALMAR A SERVIDONE B ANTHONY JV			APPROVED	4/12/2018		OSC	(\$244,796.84)	\$244,796.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#21 CLEANUP	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050			APPROVED	5/24/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	FINAL AGREEMENT	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262170	AMENDMENT	FINAL AGREEMENT	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY NY 12308			APPROVED	4/12/2018		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262218	AMENDMENT	FINAL AGREEMENT	BILOTTA CONSTRUCTION CORP	296 PURCHASE ST RYE NY 10580			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO#96 NEW ITEM/DECREASE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/8/2018		OSC	(\$282,881.06)	\$282,881.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO#95 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		2/28/2018	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#53 CLAIM DISPUTE SETTLEMENT	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410			APPROVED	1/4/2019		OSC	\$2,904,000.00	\$2,904,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	FINAL AGREEMENT	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO 36 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262305	AMENDMENT	CO 17 CLEANUP	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	FINAL AGREEMENT	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#35 ADDITIONAL FORCE ACCOUNT WORK	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1556			APPROVED	3/13/2019		OSC	\$54,751.32	\$54,751.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262357	AMENDMENT	CO 15 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262359	AMENDMENT	FINAL AGREEMENT JOC HIGHWAY MAINTENANCE ROCKLAND & WESTCHESTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262368	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262368	AMENDMENT	CO#9 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/13/2018		OSC	(\$1,390,544.99)	\$1,390,544.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262381	AMENDMENT	FINAL AGREEMENT	WIL EQUITIES CORPORATION	PO BOX 325 TUCKAHOE NY 10707			APPROVED	10/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	CO#10 OVERRUNS & UNDERRUNS	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	2/13/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#49 NEW/OVERRUN ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	4/10/2018		OSC	(\$40.00)	\$40.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#38 NEW ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	8/6/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 57 NEW ITEM CIP DECK SECTION	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/29/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 64 INC AND DECREASE ITEMS BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/19/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO# 62 NCTE	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		9/28/2018	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#67 NCTE	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		11/16/2018	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#34 INCREASE OF CONTRACT ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	5/23/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#59 NEW & DECREASED ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	8/17/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#56 DECREASE ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/20/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#33 QUANTITY INCREASE/DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	5/14/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#50 INCREASES/DECREASE OF ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	5/3/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#55 OVERRUN OF NON-MAJOR ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/6/2018		OSC	\$297,850.00	\$297,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 60 ITEM INCREASES AND DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	8/24/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 75 ITEM INCREASE & DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	2/8/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 77 ITEM INCREASES & DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	3/13/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 73 ITEM INCREASES AND DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	12/27/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#74 NEW LIGHTING & STEEL ITEMS & OVERRUNS & UNDERRUNS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	1/18/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#71 NCTE	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		11/30/2018	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#68 CREDIT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	11/16/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#69 INCREASES & DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	11/26/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#66 NEW ITEMS & INCREASES & DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/26/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#78 CREDIT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	3/22/2019		OSC	(\$1.00)	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262407	AMENDMENT	CO 17 DECREASE ITEM RECONSTRUCT RTE 4 & 149 INTERSECTION FORT ANN WASHINGTON COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/16/2018		OSC	(\$0.54)	\$0.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO# 16 FAW FINAL ITEM 950.0607 REMOBILIZATION AT BRIDGE AT RTE 100	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	2/22/2019		OSC	(\$10,183.90)	\$10,183.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#15 ADDITIONAL WORK ZONE TRAFFIC CONTROL	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	3/7/2019		OSC	\$4,698.48	\$4,698.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO 24 CLEANUP	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO 1 CLOSEOUT	DEFOE CORPORATION	800 S COLLUMBUS AVE MT VERNON NY 10550			APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262474	AMENDMENT	CO 14 CLEANUP	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262474	AMENDMENT	CO 13 CLEANUP	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	5/14/2018		OSC	(\$107,803.40)	\$107,803.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262482	AMENDMENT	CO 13 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKENSACK NJ 07840			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO#33 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/13/2018		OSC	(\$169,903.62)	\$169,903.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262492	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262492	AMENDMENT	CO#16 DECREASE ITEMS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	6/28/2018		OSC	(\$52,910.56)	\$52,910.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#30 BRIDGE REHAB PATCHOGUE RD LONG ISLAND EXPRSWY BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	4/17/2018		OSC	\$1,691.19	\$1,691.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#31 NEW ITEM	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	6/19/2018		OSC	\$14,259.00	\$14,259.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#32 NEW ITEMS BRIDGE REHAB LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	12/5/2018		OSC	\$22,708.43	\$22,708.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#33 INCREASES & DECREASES	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/7/2019		OSC	(\$28,192.46)	\$28,192.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262509	AMENDMENT	CO 6 DEC ITEMS GUIDE RAIL IMPROVEMENTS ORLEANS MONROE GENESEE WYOMING & LIVINGSTON COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/13/2018		OSC	(\$103,383.71)	\$103,383.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262509	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#77 ADDITIONAL FUNDING FOR NEW VINYL COATED STEEL CHAIN LINK FENCE & GATES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/16/2018		OSC	\$11,433.77	\$11,433.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#52 ITEM INCREASES/DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/4/2018		OSC	\$13,821.88	\$13,821.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 76 NEW ITEMS ITEM DECREASE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/2/2018		OSC	\$8,836.45	\$8,836.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 68 ITEM INCREASES DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	6/19/2018		OSC	\$12,410.13	\$12,410.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 66 NEW ITEMS DRAINAGE REMOVE EXISTING CHAIN LINK FENCE ROLLED EROSION JUTE MESH	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/23/2018		OSC	\$39,025.62	\$39,025.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#75 NEW FAW INCIDENTAL CONSTRUCTION ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/20/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#61 ADDITIONAL WORK	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/17/2018		OSC	\$99,677.80	\$99,677.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#78 ITEM INCREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/25/2018		OSC	\$268,786.02	\$268,786.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#72 NEW SPECIFICATION FOR ITEM 683.93020302 ESS WITH 30 FT TOWER ASSEMBLY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#79 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		10/19/2018	APPROVED	11/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#74 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		8/7/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 71 NEW ITEMS AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	8/22/2018		OSC	\$14,911.91	\$14,911.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 73 INCREASES DECREASES QTY & NEW ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	8/30/2018		OSC	\$18,366.18	\$18,366.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 70 NEW DRAIN ITEMS & DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/24/2018		OSC	(\$14,030.49)	\$14,030.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#83 ITEM INCREASES / DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/8/2019		OSC	\$6,416.01	\$6,416.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#18 ITEM DECREASE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/8/2019		OSC	(\$27,322.00)	\$27,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#69 MODIFY DRAINAGE STRUCTURE 2014-2017 SEASONS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/13/2018		OSC	\$9,418.44	\$9,418.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 67 NEW ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	6/5/2018		OSC	\$10,705.82	\$10,705.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#84 NEW ITEMS PAVEMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/22/2019		OSC	\$64,814.43	\$64,814.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#80 NEW & INCREASED & DECREASED ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/16/2018		OSC	\$15,325.80	\$15,325.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#28 OVERRUNS OF NON-MAJOR ITEMS	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	5/22/2018		OSC	\$91,879.50	\$91,879.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#30 ITEM DECREASES	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	10/18/2018		OSC	(\$54,610.00)	\$54,610.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	FINAL AGREEMENT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	FINAL AGREEMENT	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262565	AMENDMENT	FINAL AGREEMENT	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262612	AMENDMENT	CO#10 CLEANUP	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD NY 12117			APPROVED	6/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#18 CLEANUP	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	4/12/2018		OSC	(\$1.45)	\$1.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO 19 HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	6/18/2018		OSC	(\$4.00)	\$4.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#22 OVERRUNS & UNDERRUNS	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	10/10/2018		OSC	(\$1.70)	\$1.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#24 NEW ITEMS	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	3/13/2019		OSC	(\$1.25)	\$1.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#23 CORRECTIVE MAINTENANCE OF SPECIFIED BRIDGES IN BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	11/26/2018		OSC	(\$6.00)	\$6.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#39 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	6/5/2018		OSC	(\$277,380.64)	\$277,380.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO 58 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/23/2018		OSC	(\$143,649.11)	\$143,649.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#23 NYS RTE 32 OVER MOHAWK RIVER BRIDGE REPL WATERFORD&COHOES REGION 1 ALBANY & SARATOGA COUNTIES CBOW	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/11/2018		OSC	\$21,448.38	\$21,448.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#24 FAW EAL SHAFT DELAY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/25/2018		OSC	\$13,107.01	\$13,107.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#21 ADDING HMA	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/14/2018		OSC	\$2,227.00	\$2,227.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#22 FAW OBSTRUCTIONS	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/15/2018		OSC	\$359,228.97	\$359,228.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#31 FAW WINTER CONCRETE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/10/2018		OSC	\$14,230.71	\$14,230.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO 79 NEW ITEM	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/18/2018		OSC	\$766.08	\$766.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#33 ADD WATERLINE AND VALVES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/28/2018		OSC	\$20,689.63	\$20,689.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 47 ITEM INCREASE AND DECREASE CO#48 NEW & INCREASED & DECREASED ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	6/13/2018		OSC	(\$15,908.09)	\$15,908.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#49 ITEM INCREASES AND DECREASES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	11/5/2018		OSC	(\$67,214.66)	\$67,214.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#49 ITEM INCREASES AND DECREASES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	1/7/2019		OSC	(\$527,480.21)	\$527,480.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#19 CLEANUP	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	8/8/2018		OSC	(\$515,755.92)	\$515,755.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#20 CLEANUP	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	8/24/2018		OSC	(\$303,229.09)	\$303,229.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO 21 CLEANUP	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	8/30/2018		OSC	(\$168,520.63)	\$168,520.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#16 CLEANUP	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	5/8/2018		OSC	(\$185,917.85)	\$185,917.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO 17 NCTE PREVENTIVE MAINTENANCE CLEANING REPAIRING & REPLACING EXISTING STRUCTURES REGION 10	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		5/31/2018	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#22 NEW ITEM DUCTILE IRON CEMENT LINED WATER PIPE 6 INCH	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	3/1/2019		OSC	\$3,606.96	\$3,606.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	CO#10 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/19/2018		OSC	(\$4,274,837.97)	\$4,274,837.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	CO 12 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	9/10/2018		OSC	(\$379,890.43)	\$379,890.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	FINAL AGREEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	11/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#21 NEW ITEMS HYLAN BLVD BRIDGES OVER STATEN ISLAND EXPRESSWAY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	4/26/2018		OSC	(\$4.40)	\$4.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO 22 CLEANUP	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	9/11/2018		OSC	(\$463,907.16)	\$463,907.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	FINAL AGREEMENT	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	3/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#16 EXTRA WORK OVERRUN RENEGOTIATED ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	5/9/2018		OSC	(\$8,396.20)	\$8,396.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#17 EXTRA WORK UNDERRUNS NEW ITEM LABOR ESCALATION	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	5/23/2018		OSC	(\$1,786.60)	\$1,786.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#18 NEW FENDER PROTECTION ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/7/2018		OSC	\$535,000.00	\$535,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#17 NEW ITEM AND DECREASE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	6/15/2018		OSC	\$9,796.06	\$9,796.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#11 EXTRA WORK CLEANUP OVERRUNS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/14/2018		OSC	(\$425,617.07)	\$425,617.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO 16 CLEANUP	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO NY 14212			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262695	AMENDMENT	FINAL AGREEMENT	MCHAMREE CONSTRUCTION CORP	PO BOX 182 LUNCLINDALE NY 10540			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#23 CLEANUP	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/26/2018		OSC	(\$1,952,491.24)	\$1,952,491.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#1 CLOSE OUT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262697	AMENDMENT	CO#10 CLOSE OUT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	11/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#19 ITEM INCREASES AND DECREASES CO 16 NEW ITEM INCREASE & DECREASE REHAB 3 BRIDGES LONG ISLAND EXPRESSWAY GRAND CENTRAL PARKWAY INTERCHANGE NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		2/28/2019	APPROVED	3/14/2019		OSC	(\$80.36)	\$80.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#18 REHABILITATE 3 BRIDGES LONG ISLAND EXPRESSWAY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	8/15/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#17 NEW & INCREASED & DECREASED ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/23/2018		OSC	(\$3.87)	\$3.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO 11 ITEM INCREASE DECREASE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/4/2018		OSC	(\$2,700.00)	\$2,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO 18 CLEANUP	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902			APPROVED	4/26/2018		OSC	\$7,158.05	\$7,158.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#17 CLEANUP	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902			APPROVED	3/18/2019		OSC	(\$1,293,718.40)	\$1,293,718.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	CO 11 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	7/10/2018		OSC	(\$295,154.12)	\$295,154.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	FINAL AGREEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	12/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	FINAL AGREEMENT	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	11/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	FINAL AGREEMENT INTERSECTION IMPROVEMENTS NY 481 & CR 57 OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	FINAL AGREEMENT SCOUR CRITICAL BRIDGE IMPROVEMENTS ROUTES 908E & 908J NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#10 REMOVAL OF UNUSED QUANTITIES	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032			APPROVED	1/24/2019		OSC	(\$107,603.69)	\$107,603.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262724	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262726	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF 2 BRIDGES & REPAIR 1 BRIDGE ON RTE 39 TOWN OF SARDINIA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	2/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO 11 SOUTHERN TIER EXPRESSWAY I86 NY 17 STRUCTURAL & PAV IMPROVEMENT CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/26/2018		OSC	\$11,418.76	\$11,418.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262742	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO#18 DELAY CLAIM	HALMAR INTERNATIONAL LLC	LLF IPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	7/26/2018		OSC	\$296,015.87	\$296,015.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO#19 INCREASE ITEM QUANTITY	HALMAR INTERNATIONAL LLC	LLF IPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	1/29/2019		OSC	\$29.97	\$29.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	FINAL AGREEMENT	HALMAR INTERNATIONAL LLC	LLF IPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#18 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		1/31/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#19 CLEANUP CO 16 NEW ITEMS CORRECTIVE MAINTENANCE ON VARIOUS SPECIFIED BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	6/28/2018		OSC	(\$963,011.39)	\$963,011.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	4/19/2018		OSC	(\$11.00)	\$11.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262762	AMENDMENT	CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	5/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262774	AMENDMENT	CO#3 DECREASE ITEMS TRUCK INTRUSION MIT HEMPSTEAD/OYSTER BAY/ISLIP NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	4/10/2018		OSC	(\$664,709.92)	\$664,709.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO 26 NEW ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/18/2018		OSC	\$143,696.88	\$143,696.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#20 ADD ENGINEERS FIELD OFFICE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/1/2018		OSC	\$4,000.00	\$4,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#25 ITEMS 645830602 & 645830802 TYPE B SIGN POST TY B GRADE SIGN SUPPORT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/9/2018		OSC	\$17,790.14	\$17,790.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO 19 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	2/11/2019		OSC	(\$144,697.47)	\$144,697.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#37 CHANGE SPAN WIRE ASSEMBLY AT TRAFFIC SIGNAL 76	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	9/6/2018		OSC	\$1,532.25	\$1,532.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#29 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		11/30/2018	APPROVED	5/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#32 NEW ITEMS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	6/15/2018		OSC	\$55,055.00	\$55,055.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#31 LIGHT STONE FILL SLOPE STABILIZE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	6/6/2018		OSC	\$7,995.40	\$7,995.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#39 NEW HMA ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	9/28/2018		OSC	\$24,477.00	\$24,477.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO 35 NEW ITEM BRIDGE REPLACEMENT TIOUGHNOGA RIVER WHITNEY POINT & TRIANGLE BROOME COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	8/16/2018		OSC	\$10,062.00	\$10,062.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#43 CONTAMINATED MATERIAL DISPOSAL GEOTEST FABRIC PAINT SIGN REMOVAL	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/7/2019		OSC	\$136,894.82	\$136,894.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#42 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		5/31/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO 26 CORRECTION BRIDGE REPL RTE 26 & 79 OVER TIOUGHNOGA RIVER WHITNEY POINT&TOWN OF TRIANGLE CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/12/2018		OSC	\$6,652.00	\$6,652.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#45 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/22/2019		OSC	(\$282,969.58)	\$282,969.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262785	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	5/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262788	AMENDMENT	CO 19 CLEANUP CRITICAL BRIDGE REPLACEMENT US 20 & NY 5 OVER TONAWANDA CREEK GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/12/2018		OSC	(\$423,160.27)	\$423,160.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262795	AMENDMENT	CO 14 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262796	AMENDMENT	FINAL AGREEMENT	HELLMAN ELECTRIC CORP	855 BRUSH AVE BRONX NY 10465			APPROVED	7/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262796	AMENDMENT	CO#2 SETTILING ITEMS MINUS/ADDITIONS BASED ON ACTUAL AMOUNTS	HELLMAN ELECTRIC CORP	855 BRUSH AVE BRONX NY 10465			APPROVED	5/14/2018		OSC	(\$347,082.92)	\$347,082.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO#14 CLEANUP	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016			APPROVED	8/7/2018		OSC	(\$283,710.68)	\$283,710.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#23 NCTE	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		6/30/2018	APPROVED	6/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO 14 ITEM INCREASES AND DECREASES	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	7/10/2018		OSC	(\$28.45)	\$28.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#19 DECREASE ITEM & OVERRUNS & NEW GUIDE RAIL ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	8/10/2018		OSC	\$289,996.00	\$289,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#27 NCTE	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		9/30/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#21 NEW&DECREASE ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	8/22/2018		OSC	\$289,967.00	\$289,967.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#20 NCTE	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		5/31/2018	APPROVED	5/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO 13 NEW ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	6/4/2018		OSC	\$1,957,785.00	\$1,957,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO 17 ADDITIONAL LANDSCAPING & UTILITY FENCE ACCESS WORK	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	7/26/2018		OSC	\$389,928.02	\$389,928.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO 24 NCTE	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		7/31/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO 16 STRUCTURE ITEMS SPlicing & RAMP CHANGES	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	6/15/2018		OSC	\$162,470.00	\$162,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#22 NEW FENCE & STAIR & GRATE ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	10/23/2018		OSC	\$519,998.00	\$519,998.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#29 NEW STRUCTURAL ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	3/28/2019		OSC	\$148,360.00	\$148,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#26 NEW MISC EXCAVATION & CONCRETE FORM ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	3/12/2019		OSC	\$142,425.00	\$142,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#25 NEW & INCREASE & DECREASE ITEMS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	1/11/2019		OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	CO#10 CLEANUP	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	5/4/2018		OSC	(\$294,512.39)	\$294,512.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	FINAL AGREEMENT	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	11/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO 25 CREDIT TO NYS 287 MILES OF ASPHALT MILLING RESURFACE RTE 27 HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/11/2018		OSC	(\$115.00)	\$115.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO#24 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/21/2018		OSC	(\$513,164.06)	\$513,164.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#12 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/9/2018		OSC	(\$805.28)	\$805.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO 13 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/12/2018		OSC	(\$1,738,391.33)	\$1,738,391.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#14 FINAL CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/31/2018		OSC	(\$12.10)	\$12.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	CO 13 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/13/2018		OSC	(\$120,000.00)	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CLOSE CONTRACT RECONSTR OF 3 PARK AND RIDE LOTS ON NYS RTS 17 17M AND 17K ORANGE CO	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	4/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#37 CLEANUP	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	8/30/2018		OSC	(\$72,835.60)	\$72,835.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO 36 IDLE EQUIPMENT AT RT 211 SITE REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	5/1/2018		OSC	\$380,257.08	\$380,257.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#38 RESOLVING LIQUIDATED DAMAGES AND ENGINEERING CHARGES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	2/19/2019		OSC	(\$48,161.19)	\$48,161.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO 33 ADA COMPLIANCE CONTRACT 14 ALBANY SCHENECTADY COUNTIES REGION 1	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK NY 12065			APPROVED	4/20/2018		OSC	\$121,925.93	\$121,925.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#34 NEW TRAFFIC SIGNAL ITEM & ELECTRICAL ITEM INCREASES	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK NY 12065			APPROVED	1/2/2019		OSC	\$4,036.92	\$4,036.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO 27 CLEANUP	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	11/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	FINAL AGREEMENT	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#12 LANDSCAPE RESTORATION OVERRUN/UNDERRUN ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/22/2018		OSC	(\$24.00)	\$24.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#14 ITEM INCREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/10/2018		OSC	\$490,000.00	\$490,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#13 INCREASES/DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/28/2018		OSC	(\$38.50)	\$38.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO 15 OVERRUN & UNERRUNS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/11/2018		OSC	(\$6.00)	\$6.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#16 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		1/31/2019	APPROVED	10/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#18 ADDITIONAL FUNDING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	3/26/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#17 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		4/30/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#15 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/12/2018		OSC	(\$420,024.32)	\$420,024.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#17 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO 24 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO#17 NCTE	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733		3/19/2018	APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO#16 NEW/DECREASE ITEMS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	5/9/2018		OSC	\$175,077.62	\$175,077.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	CO#6 NCTE	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	8/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	CO#7 NCTE JOB ORDER CONTRACT CULVERT MAINTENANCE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO#10 CLEANUP & ADD'L WORK	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	5/30/2018		OSC	(\$85,777.05)	\$85,777.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO#16 FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	1/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	FINAL AGREEMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	8/27/2018		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#13 ADDITIONAL FUNDING FAW	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	5/18/2018		OSC	\$8,506.52	\$8,506.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#15 NEW & INCREASED & DECREASED ITEMS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	6/18/2018		OSC	\$73,974.32	\$73,974.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#14 UNUSED MATERIAL TACK TRUCK RENTAL TRUNNELS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	6/1/2018		OSC	\$39,131.74	\$39,131.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO 10 EASTERN ABUTMENT REHAB BEAVERKILL WOODEN COVERED BRIDGE & ASSOC ROADWORK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	5/2/2018		OSC	\$429,329.39	\$429,329.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262888	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENJAMIN RD ORCHARD PARK NY 14127			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262892	AMENDMENT	FINAL AGREEMENT	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262895	AMENDMENT	FINAL	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO#15 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		3/15/2017	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO 11 NCTE CONTRACTOR DELAYS	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	10/10/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO#7 FORCE ACCOUNT ESTIMATE TO LIFT RONKONKOMA BRIDGE	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	7/2/2018		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO 9 NCTE	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704		9/30/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO#14 ASPHALT & FUEL ADJUSTMENTS	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	1/8/2019		OSC	\$600.00	\$600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO#10 ITEMS INCREASE & REMOVE NON-ASBESTOS MATERIAL	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	12/13/2018		OSC	\$84,919.65	\$84,919.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO 12 FAW ACTUAL	A L A C CONTRACTING CORP	WEST BABYLON NY 11704			APPROVED	2/11/2019		OSC	(\$151,435.25)	\$151,435.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO 21 ADA WORK DRAINAGE & PEDESTRIAN SIDEWALKS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	7/27/2018		OSC	\$133,709.33	\$133,709.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#28 CLEANUP	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/5/2019		OSC	(\$819,792.55)	\$819,792.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#22 IMPROVE 4 PEDESTRIAN ADA CROSSINGS TRAFFIC SIGNAL UPGRADES STORM DRAINAGE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/12/2018		OSC	\$44,436.36	\$44,436.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262904	AMENDMENT	CO 9 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262904	AMENDMENT	CO#3 NEW/DECREASE ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/16/2018		OSC	(\$595,134.51)	\$595,134.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO#20 CLEANUP	POWER & CONSTRUCTION GROUP INC	SCOTTSDALE NY 14546			APPROVED	7/23/2018		OSC	(\$286,785.00)	\$286,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO#21 NEW ITEMS	POWER & CONSTRUCTION GROUP INC	SCOTTSDALE NY 14546			APPROVED	6/15/2018		OSC	\$28,151.78	\$28,151.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO 21 CLEANUP	POWER & CONSTRUCTION GROUP INC	SCOTTSDALE NY 14546			APPROVED	10/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO 2 NEW ITEM REMOVE POLES CLOSE FINAL MILL/RESURFACE RTE 1300 AND I590, 5.8 MILES, MONROE COUNTY.	POWER & CONSTRUCTION GROUP INC	SCOTTSDALE NY 14546			APPROVED	5/8/2018		OSC	\$15,768.12	\$15,768.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT		SEALAND CONTRACTORS CORP	RUSH NY 14543			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO 6 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/1/2018	APPROVED	9/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO 9 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		6/30/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262918	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#29 NEW ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	8/14/2018		OSC	\$1,610.34	\$1,610.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO 20 CLEANUP	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	4/17/2018		OSC	\$11,280.37	\$11,280.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO#9 CLEANUP	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883			APPROVED	3/6/2019		OSC	(\$394,075.31)	\$394,075.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262926	AMENDMENT	CO 5 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#21 NEW ITEMS	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	8/13/2018		OSC	(\$164,752.25)	\$164,752.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#23 CLEANUP	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	10/18/2018		OSC	(\$30,344.05)	\$30,344.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#22 CLEANUP	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	8/14/2018		OSC	(\$120,307.79)	\$120,307.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO 20 NEW ITEMS AND OVERRUNS	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	6/5/2018		OSC	(\$72,654.26)	\$72,654.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO 29 ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	5/7/2018		OSC	\$1,731.91	\$1,731.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#31 CLEANUP	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	1/18/2019		OSC	(\$580,247.03)	\$580,247.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#44 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/24/2018		OSC	(\$74,874.66)	\$74,874.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#57 MODIFICATIONS TO GIRDERS FOR CHANGED DIAPHRAGMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/24/2018		OSC	\$44,110.80	\$44,110.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#45 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/4/2018		OSC	(\$82,167.73)	\$82,167.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO 43 NEW ITEM REPLACE 6 BRIDGES VARIOUS LOCATIONS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/13/2018		OSC	(\$64,933.79)	\$64,933.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#48 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/23/2018		OSC	\$25,608.90	\$25,608.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#55 NEW&INCREASED&DECREASED ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/15/2018		OSC	(\$19,770.27)	\$19,770.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#50 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/15/2018		OSC	\$12,456.00	\$12,456.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#49 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/5/2018		OSC	\$38,506.95	\$38,506.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#58 ITEM INCREASES & DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/30/2018		OSC	(\$12,541.97)	\$12,541.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#47 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/14/2018		OSC	(\$8,398.20)	\$8,398.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#51 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/25/2018		OSC	(\$50,480.31)	\$50,480.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#52 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/10/2018		OSC	(\$13,604.93)	\$13,604.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO 34 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/1/2018		OSC	(\$76,434.15)	\$76,434.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO 46 ITEM OVERRUNS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/23/2018		OSC	(\$2,505.41)	\$2,505.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#13 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/77/2018		OSC	(\$19,789.56)	\$19,789.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#6 JOB ORDER CONTRACT IOC 3RD TIME & FACTOR RENEWAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		8/12/2019	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262936	AMENDMENT	FINAL AGREEMENT	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO NY 12542			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#12 NEW/INC/DEC ITEMS ASPHALT RECONSTRUCTION RTE 441 TOWN OF PENFIELD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	6/18/2018		OSC	(\$194,711.37)	\$194,711.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	FINAL AGREEMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#22 RAISE DRAINAGE & RESET CURB	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/30/2018		OSC	\$9,719.12	\$9,719.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO 24 INCREASE DELINEATORS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	9/28/2018		OSC	\$57,134.00	\$57,134.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#21 CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/21/2018		OSC	(\$21,946.45)	\$21,946.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO 19 REHA4 BRIDGES I&1 & PAINTING 2 BRIDGES OVER ONEIDA RIVER ONONDAGA & OSWEGO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/13/2018		OSC	\$14,635.57	\$14,635.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO 25 NEW ITEM	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/30/2018		OSC	\$837.04	\$837.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#15 NCTE	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032		9/30/2018	APPROVED	8/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#14, NCTE	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032		7/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#18 CLEANUP	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032			APPROVED	1/31/2019		OSC	\$38,694.79	\$38,694.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#16 ITEM INCREASES	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032			APPROVED	1/22/2019		OSC	\$288,392.11	\$288,392.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#19 MAJOR & MINOR ITEM OVER	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032			APPROVED	3/13/2019		OSC	\$29,811.85	\$29,811.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#29 CONSTRUCTION OF SSA SOIL STAGING AREA STORM SEWER PROJ RTE 5A & 55 UTICA ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/1/2018		OSC	\$1,387,989.90	\$1,387,989.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#42 INCREASE IN CONTRACT ITEMS WATER MAIN & APPURTENANCES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/7/2018		OSC	\$47,115.00	\$47,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 47 NEW ITEMS&EXISTING ITEM INCREASE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/16/2018		OSC	\$32,069.55	\$32,069.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#40 INCREASE ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/16/2018		OSC	\$181,360.00	\$181,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#24 NEW ITEM CLEARING & GRUBBING	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/24/2018		OSC	\$23,155.23	\$23,155.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#37 NEW EROSION ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/14/2018		OSC	\$59,086.48	\$59,086.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#28 NEW PIPING & CURB ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/20/2018		OSC	\$896,742.27	\$896,742.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#48 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/2/2018		OSC	\$2,891,393.72	\$2,891,393.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#38 CSX FEES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	7/3/2018		OSC	\$17,125.00	\$17,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#45 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/28/2018		OSC	\$61,974.59	\$61,974.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#35 INCREASE FIELD OFFICE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/14/2018		OSC	\$39,000.00	\$39,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 46 ENVIRONMENTAL WORK	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/27/2018		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 41 NEW ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	7/26/2018		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 52 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	2/8/2019		OSC	\$856,002.88	\$856,002.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#49 NEW ITEM ORISKANY BLVD.STORM SEWER PROJECT CITY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	1/22/2019		OSC	\$260,320.64	\$260,320.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#53 ADD MARKINGS ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/7/2019		OSC	\$88,017.72	\$88,017.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#51 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		7/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#21 NEW ITEM STORM SEWER PROJECT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/28/2018		OSC	\$79,324.13	\$79,324.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#39 ADDING TRAFFIC SIGNAL ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/28/2019		OSC	\$5,298.56	\$5,298.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#50 ITEM INCREASES & DECREASES & NEW	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/20/2018		OSC	\$1,778,321.69	\$1,778,321.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#22 ITEM INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO 7 ITEM INCREASES AND DECREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	10/18/2018		OSC	(\$1,413.24)	\$1,413.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#5 NCTE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		8/31/2018	APPROVED	5/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO #6 SIGN REQUIREMENTS CONTRACT VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	1/2/2019		OSC	\$625,000.00	\$625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262954	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#18 DECREASES/NEW ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	5/4/2018		OSC	\$208,022.95	\$208,022.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#22 NEW ITEMS ADDITIONAL WORK	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/27/2018		OSC	\$485,703.75	\$485,703.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#26 NEW ITEMS NY 17 INTERCHANGE RECONSTRUCTION BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/12/2019		OSC	\$116,528.13	\$116,528.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#24 ADDITIONAL WORK	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	1/7/2019		OSC	\$719,027.58	\$719,027.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO 9 NO COST TIME EXTENSION	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378		6/28/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#8 EXTRA WORK & UNDERRUNS	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	11/23/2018		OSC	(\$1,437.00)	\$1,437.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO 6 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	8/24/2018		OSC	(\$850.00)	\$850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	3/21/2019		OSC	(\$722.66)	\$722.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#9, ITEM INCREASES AND DECREASES.	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	5/23/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#14 OVERRUNS & UNDERRUNS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/14/2018		OSC	(\$36,774.02)	\$36,774.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 13 ITEM OVERRUNS/UNDERRUNS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	7/23/2018		OSC	(\$421.00)	\$421.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 15 CLEANUP	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/24/2018		OSC	(\$261,534.80)	\$261,534.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 6 ITEM INCREASES PM WORK ZONE TRAFFIC CONTROL HOV MACHINE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/14/2018		OSC	\$4,416,389.00	\$4,416,389.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 16 ADDED HOV WORK	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/26/2018		OSC	(\$110.00)	\$110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 2 NCTE BEST VALUE PROJ OF BRIDGE REPAIRS ON THE GOWANUS EXPRESSWAY I-278	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		7/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#19 INCREASE/DECREASE ITEM QUANTITIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/14/2018		OSC	(\$1,717.40)	\$1,717.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#17 INCREASE TRAFFIC CONTROL ITEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/30/2018		OSC	\$3,550,000.00	\$3,550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#20 ADDITIONAL TRAFFIC CONTROL & HOV OPERATION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/28/2019		OSC	\$3,032,000.00	\$3,032,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#18 ADD TRAFFIC CONTROL ITEM	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	10/30/2018		OSC	(\$250.00)	\$250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO#6 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	4/13/2018		OSC	(\$1,107,810.93)	\$1,107,810.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO#10 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	8/24/2018		OSC	(\$203,322.08)	\$203,322.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO 14 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	2/8/2019		OSC	(\$0.56)	\$0.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262969	AMENDMENT	FINAL AGREEMENT CO#7 BRIDGE REHAB RT 86 OVER WEST BRANCH AUSABLE RIVER TOWN OF NORTH ELBA ESSEX COUNTY REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262971	AMENDMENT	CO 8 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	4/13/2018		OSC	(\$152,380.34)	\$152,380.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262971	AMENDMENT	CO 8 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/31/2018		OSC	(\$6,640.29)	\$6,640.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO#10 CLEANUP & NEW ITEMS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	7/30/2018		OSC	(\$2,506.97)	\$2,506.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO 11 CLEANUP	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	12/27/2018		OSC	(\$83,506.82)	\$83,506.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO 12 CLEANUP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/11/2018		OSC	(\$816,968.91)	\$816,968.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO 6 TIME EXT PEDEST BICYCLE SAFETY IMPROV OCEAN PKWY CORRIDOR KINGS CO	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		6/15/2018	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO 16 NEW PEDESTRIAN LIGHTING ITEM & DECREASE ITEM	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	8/29/2018		OSC	(\$1,239.00)	\$1,239.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO#11, ITEM INCREASE/DECREASE.	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	7/23/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO#7 NEW ITEMS & UNDERRUN & OVERRUN	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/11/2018		OSC	(\$8,120.00)	\$8,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	FINAL AGREEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262983	AMENDMENT	FINAL AGREEMENT REPLACEMENT RTE 7 BRIDGE PRECAST CONCRETE OVER SUNKAUSSIA CREEKTN OF PITTSSTOWN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262991	AMENDMENT	CO#5 INCREASE/DECREASES	BEN CICCONE INC	151 DALEY RD Poughkeepsie NY 12603			APPROVED	4/30/2018		OSC	(\$178,280.32)	\$178,280.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262991	AMENDMENT	CO#7 EMERGENCY STANDBY WHERE & WHEN HIGHWAY REPAIRS REGION 8	BEN CICCONE INC	151 DALEY RD Poughkeepsie NY 12603			APPROVED	11/16/2018		OSC	(\$578.57)	\$578.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262991	AMENDMENT	FINAL AGREEMENT	BEN CICCONE INC	151 DALEY RD Poughkeepsie NY 12603			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CLOSE FINAL BRIDGE REH RT 213 OVER RONDOUT CREEK TOWN OF ESOPUS ULSTER COUNTYAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#8 ITEM INCREASES & NEW RENEGOTIATED TIMBER BARRIER ITEM	POSILICO CIVIL INC.	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	11/29/2018		OSC	\$263,491.90	\$263,491.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#6 NEW ITEMS	POSILICO CIVIL INC.	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	11/2/2018		OSC	\$73,200.15	\$73,200.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#10 ITEM INCREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/25/2019		OSC	\$126,825.00	\$126,825.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#11 NEW CONCRETE BARRIER ITEM & REMOVE EXISTING ITEM	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/21/2019		OSC	\$56,266.97	\$56,266.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262995	AMENDMENT	CO 3 OVERRUN/UNDERRUN	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701			APPROVED	2/4/2019		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262995	AMENDMENT	CO#4 CLEANUP	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701			APPROVED	3/1/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#10 CLEANUP	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	3/14/2019		OSC	(\$25,650.15)	\$25,650.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#3, ITEM INCREASES AND DECREASES.	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	8/24/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#2 ITEM INCREASES & DECREASES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	7/10/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO 5 ITEMS INCREASES/DECREASE	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	12/10/2018		OSC	(\$980.00)	\$980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#9 NEW ITEM CLEANING & WASHING	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	2/12/2019		OSC	(\$34,000.00)	\$34,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#4 EXTRA WORK	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	11/23/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	12/28/2018		OSC	(\$7,000.00)	\$7,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	1/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#27 NEW ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	6/15/2018		OSC	\$13,623.35	\$13,623.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#23 ADDITIONAL WORK	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/20/2018		OSC	\$49,947.68	\$49,947.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 24 NEW ITEM 95003 PROFILE MODIFICATION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/31/2018		OSC	\$23,979.30	\$23,979.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 28 RENEGOTIATED PRICES FOR EMBANKMENT & UNCLASSIFIED EXCAVATION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/23/2018		OSC	(\$64.08)	\$64.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#26 NEW FAW ITEM APPROACH SLAB WORK 2017	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/6/2019		OSC	\$60,575.04	\$60,575.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#30 NEW FAW ITEM FOR MILL AND FILL MIARDS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/27/2019		OSC	\$9,177.58	\$9,177.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/30/2018		OSC	\$14,605.14	\$14,605.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#8 NEW ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/13/2019		OSC	\$35,539.82	\$35,539.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/22/2019		OSC	(\$2,259.25)	\$2,259.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#11 NEW FAW STEEL REBAR ITEM	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	6/21/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO 15 NCTE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		4/30/2019	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#14 NCTE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		12/21/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#13 NEW ITEM	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	11/16/2018		OSC	\$31,200.00	\$31,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	8/24/2018		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO 6 ITEM INCREASE/DECREASE	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	7/23/2018		OSC	(\$128.00)	\$128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO 13 ITEM INCREASES AND DECREASES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	1/17/2019		OSC	(\$964.00)	\$964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#9 17TH STREET EMERGENCY WALL REPAIR	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	11/23/2018		OSC	(\$2,210.00)	\$2,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263009	AMENDMENT	CO#3 DECREASE ITEMS EMERGENCY RESPONSE CONTRACT 16/17 REPAIRS REGION 2	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	6/20/2018		OSC	(\$650,076.61)	\$650,076.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263009	AMENDMENT	FINAL AGREEMENT	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO 13 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO 10 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/6/2018		OSC	(\$49,704.69)	\$49,704.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO 12 INCREASES & DECREASES	INTERCUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/5/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#10 MOVING FUNDS	INTERCUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#13 CLEAN UP	INTERCUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/20/2018		OSC	(\$8,062.46)	\$8,062.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263012	AMENDMENT	FINAL AGREEMENT JOB ORDER CONTRACTING (JOC) CULVERT REPAIR REGION 8	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	4/24/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 10 NEW/INC/DEC ITEMS REHAB SOUTH MALL ARTERIAL BRIDGES EMP ST PLAZA/EAGLE ST ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/13/2018		OSC	(\$16,755.89)	\$16,755.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 21 EAGLE STREET LIGHTING	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/9/2018		OSC	(\$2,694.58)	\$2,694.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 28 RENEGOTIATED PRICE FOR MAJOR ITEM 58206	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/11/2018		OSC	(\$53.88)	\$53.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#27 DECREASE ITEM REHAB SOUTH MALL ARTERIAL BRIDGES I-787 TO ESP & EAGLE ST. ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/13/2018		OSC	(\$33,456.56)	\$33,456.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#24 NEW CONCRETE ITEM	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/22/2018		OSC	\$119,049.93	\$119,049.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 25 PREFORMED THERMOPLASTIC PAVEMENT SYMBOLS ITEM 68701970025 DESIGN ISSUE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/30/2018		OSC	\$20,586.84	\$20,586.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 2 NEW ITEMS	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/20/2018		OSC	\$13,070.71	\$13,070.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#31 CCTV INVESTIGATION REHAB OF I-787 BRIDGES TO EMPIRE STATE PLAZA	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/27/2018		OSC	\$18,845.60	\$18,845.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#35 FAW MEDIAN DRAINAGE & SWALE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/21/2019		OSC	(\$7,767.31)	\$7,767.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263017	AMENDMENT	CO 7 CLEANUP	ENTERPRISES IV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263018	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263021	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263024	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263025	AMENDMENT	CO 4 NEW ITEMS ADDED	ZMK CONSTRUCTION INC	3430 RTE 434 APALACHIN NY 13732			APPROVED	6/6/2018		OSC	\$34,495.22	\$34,495.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263025	AMENDMENT	CO#2 CLEANUP WITH OVERRUN/UNDERRUNS & NEW ITEMS	ZMK CONSTRUCTION INC	3430 RTE 434 APALACHIN NY 13732			APPROVED	5/22/2018		OSC	(\$9,496.49)	\$9,496.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263025	AMENDMENT	FINAL AGREEMENT	ZMK CONSTRUCTION INC	3430 RTE 434 APALACHIN NY 13732			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	CO#5 ADDITIONAL BATHROOM WORK	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	6/25/2018		OSC	(\$2,921.70)	\$2,921.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	CO# 6 FINAL CLEAN UP CHANGE ORDER	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	9/6/2018		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	FINAL AGREEMENT	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	10/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263027	AMENDMENT	FINAL AGREEMENT	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	10/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263027	AMENDMENT	CO#6 CLEANUP	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	9/6/2018		OSC	(\$112,585.27)	\$112,585.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263029	AMENDMENT	CO #1 FINAL	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263029	AMENDMENT	CO#2 GATEWAY REST AREA SEWER IMPROVEMENTS TOWN OF KIRKWOOD BROOM COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED	9/7/2018		OSC	\$7,834.66	\$7,834.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO 12 CLEANUP	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263032	AMENDMENT	FINAL AGREEMENT	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#22 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/10/2018		OSC	(\$262,135.16)	\$262,135.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	7/27/2018		OSC	\$451,052.49	\$451,052.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#8 ITEM INCREASES & DECREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/30/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO 5 NCTE HIGHWAY MAINTENANCE CLEANING FENCE RAIL LTS SIGNS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		8/1/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#7 INC/DECREASE ITEMS SIGN STRUCTURE REPAIR CONTRACT VARIOUS LOCATIONS REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/17/2018		OSC	(\$1.93)	\$1.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#4 NCTE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		5/30/2018	APPROVED	4/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#6 ELECTRICAL LINES FOR LIGHTING RELOCATED	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	7/23/2018		OSC	(\$4.82)	\$4.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO 11 ADD NEW ITEM 95019 ADDITIONAL GUIDE RAIL REINFORCEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	2/22/2019		OSC	(\$4.00)	\$4.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO#6 NEW/INC/DEC ITEMS	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788			APPROVED	4/10/2018		OSC	(\$1,037.50)	\$1,037.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO#8 INCREASES/DECREASES/NEW TRAFFIC LIGHT RELAY & EQUIPMENT CABINET	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788			APPROVED	6/28/2018		OSC	(\$1,703.47)	\$1,703.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO 7 EXTENSION OF TIME	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788		7/31/2018	APPROVED	5/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO 5 CLEAN UP CO	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788			APPROVED	11/29/2018		OSC	(\$138,769.79)	\$138,769.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263043	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLEMONT NY 12077			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CLOSE ASPH CORRECTIVE R59 & 202 HILLBURNSUFFERN TOWN OF RAMAPO ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD NJ 07080			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263047	AMENDMENT	CO 1 FINAL	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO#4 OVERRUNS & UNDERRUNS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	10/10/2018		OSC	\$13,575.60	\$13,575.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO 05 CLEAN UP CO	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/20/2018		OSC	\$42,682.84	\$42,682.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO#1 CLEANUP	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263050	AMENDMENT	CO#4 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/11/2018		OSC	(\$255,321.32)	\$255,321.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	FINAL AGREEMENT	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CLOSE BRIDGE RTE 415 OVER 186 186 OVER B&H RR TCAMPBELL V BATH	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263059	AMENDMENT	CLOSE OUT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263061	AMENDMENT	CO#1 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	5/15/2018		OSC	(\$110,702.10)	\$110,702.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263066	AMENDMENT	FINAL AGREEMENT	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	6/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO 19 GUIDE RAIL REPAIRS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	6/19/2018		OSC	\$80,711.46	\$80,711.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	10/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO#20 CLEANUP	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	7/10/2018		OSC	(\$498,723.48)	\$498,723.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263071	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERMIMER NY 13350			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#17 ADDED WORK NEW ITEMS & FINAL QUANTITIES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	5/21/2018		OSC	(\$32,478.89)	\$32,478.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#15, ITEM INCR/DECR, REPLACE 7 CULVERTS, VARIOUS LOC, OTSEGO COUNTY.	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	4/30/2018		OSC	(\$40,545.43)	\$40,545.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#18 CLEANUP	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	9/6/2018		OSC	(\$93,878.83)	\$93,878.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO 16 NEW ITEMS FAW	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	5/10/2018		OSC	\$9,892.52	\$9,892.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO 11 ITEM INCR/DECR/NEW ITEMS REPLACE 7 CULVERTS VARIOUS LOCATIONS OTSEGO CNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	4/17/2018		OSC	\$11,897.07	\$11,897.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263074	AMENDMENT	CO#4 CLEANUP	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE NY 11804			APPROVED	4/13/2018		OSC	(\$40.50)	\$40.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	FINAL AGREEMENT	SEALAND CONTRACTORS CORP	RUSH NY 14543			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	OOC 006; CLEAN UP CHANGE ORDER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/24/2018		OSC	(\$695,390.81)	\$695,390.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#17 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		5/25/2018	APPROVED	5/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#18 ADDITIONAL PLANTING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/11/2018		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#14 NEW/INCREASE/DECREASE ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/9/2018		OSC	(\$315.00)	\$315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO 16 DECREASES & NEW ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/30/2018		OSC	(\$7.50)	\$7.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#19 CLEAN UP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/29/2019		OSC	(\$371,380.78)	\$371,380.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO #1 FINAL	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO#9 ADDED WORK & LANDSCAPE ITEM RENEGOTIATION	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	8/31/2018		OSC	\$37,305.81	\$37,305.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO#5 EROSION CONTROL JUTE MESH	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	5/21/2018		OSC	\$3,258.19	\$3,258.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO#7 CLEANUP	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	7/10/2018		OSC	(\$56,621.70)	\$56,621.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#5 NCTE	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760		10/31/2018	APPROVED		7/13/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#7 INCREASE CHLORINATION STUDY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		10/10/2018	OSC	\$9,156.53	\$9,156.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#4 NEW ITEM	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		7/26/2018	OSC	\$2,032.28	\$2,032.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#3 NEW ITEMS	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		5/4/2018	OSC	\$14,669.90	\$14,669.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#6 NEW ITEM	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		8/21/2018	OSC	\$9,982.57	\$9,982.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO 08 ITEM INCREASE	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		11/26/2018	OSC	\$718.99	\$718.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO 9 NCTE WHITNEY POINT REST AREA SEWER IMPROVEMENTS 5 TRADE BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760		12/31/2018	APPROVED		11/15/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#12 NEW ITEM	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		3/1/2019	OSC	\$11,815.12	\$11,815.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#10 WELL TESTING	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED		1/31/2019	OSC	\$4,790.52	\$4,790.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263087	AMENDMENT	FINAL AGREEMENT	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED		6/27/2018	OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263088	AMENDMENT	FINAL AGREEMENT	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED		9/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263089	AMENDMENT	FINAL	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED		9/7/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263089	AMENDMENT	CO 4 CLEANUP	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED		7/24/2018	OSC	\$9,384.12	\$9,384.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263097	AMENDMENT	FINAL AGREEMENT	CON-TECH CONSTRUCTION TECHNOLOGY INC	1961 ROUTE 6 SUITE R-3 BOX 13 CARMEL NY 10512			APPROVED		10/24/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO 13 CLEANUP	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED		5/29/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263099	AMENDMENT	CO 6 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		8/31/2018	OSC	(\$293,062.19)	\$293,062.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263099	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		12/13/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	FINAL AGREEMENT	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED		10/9/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED		3/20/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#17 ITEM INCREASE AND DECREASE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED		10/29/2018	OSC	(\$351,547.22)	\$351,547.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#3 ADDITIONAL FUNDING	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED		10/16/2018	OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#2 MOVE FUNDS ITS MAINTENANCE & REPAIRS THROUGHOUT NYC REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED		5/1/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO 4 ITEM INCREASES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED		1/7/2019	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#17 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		8/15/2018	APPROVED		6/26/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#16 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED		6/13/2018	OSC	(\$26,205.21)	\$26,205.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#14 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED		5/21/2018	OSC	(\$56,938.51)	\$56,938.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO 4 CLEANUP CO	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED		5/29/2018	OSC	(\$48,140.75)	\$48,140.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO 21 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		10/31/2018	APPROVED		8/30/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO 18 NEW ITEMS BRIDGE REPLACEMENT RT9N/RT73 OVER AUSABLE RIVER CLINTON & ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED		7/23/2018	OSC	\$5,160.38	\$5,160.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#20 FAW ESTIMATE BRIDGE GIRDER	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		12/12/2018	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#19 INC/DECREASE ITEMS BRIDGE REPAIR VARIOUS LOCATIONS REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		12/31/2018	OSC	(\$1.30)	\$1.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#21 ADDITIONAL ASPHALT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		1/18/2019	OSC	\$127,730.00	\$127,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#22 ITEM INCREASES & DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		2/5/2019	OSC	(\$23.00)	\$23.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#25 ITEM INCREASES&DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		3/7/2019	OSC	(\$56.75)	\$56.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#27 ITEM DECREASES AND NEW ITEM	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		3/21/2019	OSC	(\$60.70)	\$60.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#23 ITEM INCREASES & DECREASES FINAL AGREEMENT BIENNIAL ROADSIDE VEGETATION MANAGEMENT COLUMBIA COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		2/14/2019	OSC	(\$92.40)	\$92.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263111	AMENDMENT		ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED		4/24/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263112	AMENDMENT	FINAL AGREEMENT	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET NY 10954			APPROVED		3/22/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263113	AMENDMENT	CO 5 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#36 CLEANUP	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/14/2019		OSC	(\$670,108.23)	\$670,108.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#29 NEW ITEM REPLACE BRIDGE LYELL AVE RTE 390 & OTHER BRIDGE PAINTING TOWN OF GATES MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/13/2018		OSC	\$19,141.74	\$19,141.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO 27 NEW ITEM LIGHTING	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/10/2018		OSC	\$5,433.19	\$5,433.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#25 NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/19/2018		OSC	\$44,880.54	\$44,880.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#24 REPLACEMENT OF RTE 31 BRIDGE LYELL AVE OVER RTE 390	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/12/2018		OSC	\$3,485.06	\$3,485.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO 23 FORCE ACCOUNT ROCK REMOVAL FOR ITS CONDUIT PLACEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	5/14/2018		OSC	\$5.00	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#34 FAW STRUCTURES DECK REPAIR	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/8/2019		OSC	\$1,644.25	\$1,644.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263117	AMENDMENT	CO #6 CLEAN UP CO	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	2/11/2019		OSC	(\$503,231.03)	\$503,231.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263122	AMENDMENT	FINAL AGREEMENT	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#6, CREDIT TO NYS, CONCRETE RESURFACE/CULVERT REPLACE, RTE 104, OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/17/2018		OSC	(\$59,568.75)	\$59,568.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO 8 NO COST TIME EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		6/29/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO 7 ITEM DECREASES AND NEW ITEMS.	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/20/2018		OSC	\$11,397.85	\$11,397.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#9 NEW/INCREASE ITEMS CONCRETE RESURFACE CULVERT REPLACEMENT OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/19/2018		OSC	\$187,320.35	\$187,320.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#11 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/8/2019		OSC	\$25,666.22	\$25,666.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#10 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/25/2019		OSC	\$42,435.15	\$42,435.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#24 CLEANUP	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	8/7/2018		OSC	(\$206,064.47)	\$206,064.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#19 INC/DEC ITEMS REHAB PAVEMENT 186 BRIDGE WORK, GUIDERAIL, LANDSCAPING, STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/27/2018		OSC	(\$719,246.41)	\$719,246.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#23 CLEANUP	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	7/24/2018		OSC	(\$1,803,503.72)	\$1,803,503.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO 22 FINAL ADJUSTMENTS & INCREASE TO HMA ITEM	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	7/13/2018		OSC	(\$5,301.81)	\$5,301.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	FINAL AGREEMENT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#12 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NY 07840		8/31/2018	APPROVED	6/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO 14 CLEAN UP CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NY 07840			APPROVED	2/11/2019		OSC	(\$984,827.58)	\$984,827.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263128	AMENDMENT	CO#3 CLEAN UP	ONE BRICK AVE CONSTRUCTION INC	BINGHAMTON NY 13901			APPROVED	1/2/2019		OSC	(\$87,402.70)	\$87,402.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263128	AMENDMENT	CO#4 INCREASE & DECREASE ITEM QUANTITIES	ONE BRICK AVE CONSTRUCTION INC	BINGHAMTON NY 13901			APPROVED	2/25/2019		OSC	(\$371.08)	\$371.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#12 NEW/INCREASE ITEMS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	5/7/2018		OSC	\$53,554.19	\$53,554.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO 9 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	FINAL AGREEMENT	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSDALE NY 14546			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO#8 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/18/2018		OSC	(\$4,312.84)	\$4,312.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO#6 INCREASE & DECREASE ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/16/2018		OSC	\$257,228.65	\$257,228.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263134	AMENDMENT	FINAL AGREEMENT RESTORE & REHAB NY 952T MAPLE RD TO RENSCH RD TOWN OF AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263135	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/1/2018		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#6 NEW/INC/DECREASE ITEMS	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	4/25/2018		OSC	\$2,964.25	\$2,964.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO 7 NEW ITEM	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	7/26/2018		OSC	\$14,336.00	\$14,336.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#11 NEW/INCREASE ITEMS	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/7/2018		OSC	\$87,828.61	\$87,828.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO 16 ASPHALT CONCRETE RECONSTRUCTION RTE 45 NEW JERSEY LINE TO RED SCHOOLHOUSE ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/21/2018		OSC	(\$18,731.64)	\$18,731.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#14 ADDITIONAL WORK	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	4/20/2018		OSC	\$2,424.48	\$2,424.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO 15 NEW/INC/DECREASE ITEMS ASPHALT CONCRETE RECONSTRUCTION RTE 45 RAMAPO ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/31/2018		OSC	(\$103,456.84)	\$103,456.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263140	AMENDMENT	CLOSE CONTRAT INTERS IMPRO RT 26 AT ONEIDA/ONTARIO AVE FORT DRUM, TOWN OF LERAY JEFTRACT	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#10 CLEANUP	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	3/26/2019		OSC	\$531,244.19	\$531,244.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO 3 ITEM ADJUSTMENT	BOVE INDUSTRIES INC	EAST SETAUKET NY 11733			APPROVED	5/31/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO#5 INCREASE/DECREASE ITEMS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/16/2018		OSC	\$489,753.72	\$489,753.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO#4 NCTE	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733		8/31/2018	APPROVED	5/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO#7 ITEM INCREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	1/4/2019		OSC	\$60,311.19	\$60,311.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO#6 ITEM INCREASE/DECREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	11/1/2018		OSC	\$197,900.00	\$197,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263146	AMENDMENT	CO#6 CLAIM SETTLEMENT	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			APPROVED	12/28/2018		OSC	\$98,528.40	\$98,528.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	FINAL AGREEMENT	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/25/2018		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO 05 NEW ITEM AND DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/5/2018		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#4 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		7/31/2018	APPROVED	5/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO 6 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		10/19/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263162	AMENDMENT	CLOSE FINAL REPLACE PAVEMENT MARKINGS, VARIOUS LOCATIONS, ALL REGION 8 CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263163	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#14 INCREASE QUANTITY SPECIAL WZTC FLAGGING OPERATIONS	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	5/22/2018		OSC	\$1,330.00	\$1,330.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#13 INCREASE IN QUANTITY	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	5/8/2018		OSC	\$2,655.00	\$2,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO 12 NCTE STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210		4/30/2018	APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#15 CLEANUP	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	6/6/2018		OSC	(\$6,812.50)	\$6,812.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	FINAL AGREEMENT	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	CO#8 DECREASE ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	4/13/2018		OSC	(\$361,275.25)	\$361,275.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	FINAL AGREEMENT	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO#14 BROOME COUNTY GENERAL BRIDGE REPAIRS REGION 12	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/27/2018		OSC	\$21,579.50	\$21,579.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 15 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/10/2018		OSC	(\$211,650.88)	\$211,650.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 13 REHAB 10 BRIDGES ON RT I-81 & NY RT 7 BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/17/2018		OSC	\$44,681.44	\$44,681.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 16 CLEAN UP CO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/20/2018		OSC	(\$4,950.30)	\$4,950.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#12 NEW ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/20/2018		OSC	\$13,541.57	\$13,541.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO 15 CLEAN UP ROADSIDE SAFETY GUIDERAIL PROJECT 15 ONEIDA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/16/2018		OSC	(\$188,064.28)	\$188,064.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263180	AMENDMENT	FINAL AGREEMENT ROUTE 252 JOHN STREET INTERSECTION SAFETY IMPROVE BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263185	AMENDMENT	CO#5 NEW TRAFFIC CONTROL ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/12/2018		OSC	\$120,877.66	\$120,877.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263185	AMENDMENT	CO#8 CREDIT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/8/2019		OSC	(\$42,000.12)	\$42,000.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263185	AMENDMENT	CO#7 CLEANUP	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/5/2018		OSC	(\$423,582.17)	\$423,582.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#21 ITEM INCREASE/DECREASE CO 22 NEW/INC/DECREASE ITEMS REHAB 2 BRIDGES BALLARD ROAD WALKILL & WAWAYANDA ULSTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/19/2018		OSC	\$1,966.06	\$1,966.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO 23 NEW INCREASE DECREASE ITEMS REHABILITATE 2 BRIDGES ORANGE COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/26/2018		OSC	\$39,938.75	\$39,938.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#24 NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/8/2019		OSC	(\$569.38)	\$569.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	FINAL AGREEMENT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO 25 INCREASES DECREASES NEW PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/12/2018		OSC	(\$20,914.55)	\$20,914.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#29 ITEM INCREASE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	6/15/2018		OSC	\$393.24	\$393.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO 28 CLEAN UP CO PAVEMENT RESURFACE 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/26/2018		OSC	\$18,644.02	\$18,644.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO 27 ITEM INCR DECR PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	4/19/2018		OSC	(\$8,489.02)	\$8,489.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	CO#19 CLEANUP	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/14/2019		OSC	(\$568,678.58)	\$568,678.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	CO#2 NEW/INC/DECREASE ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/3/2018		OSC	(\$600.00)	\$600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	CO 4 NEW TOPSOIL ITEM & DECREASES INCREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	2/6/2019		OSC	\$9,936.31	\$9,936.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	CO#07 ADDITIONAL WATERLINE WORK CLOSE CONTRACT ASPHALT CON MILL/ RESURFACING RT 17C & 26 T UNION BROOME COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/15/2018		OSC	\$48,270.54	\$48,270.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263195	AMENDMENT	FINAL AGREEMENT CRACK SEALING REGION 1 COUNTIES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263197	AMENDMENT	FINAL AGREEMENT CRACK SEALING REGION 1 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263204	AMENDMENT	CO#15 VARIOUS INCREASES TO ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/7/2019		OSC	\$79,918.37	\$79,918.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263204	AMENDMENT	CO#13 ADDITIONAL FIBER REINFORCED COLOR & IMPRINTED PORTLAND CEMENT CONCRETE SIDEWALK	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/25/2018		OSC	\$79,029.60	\$79,029.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	FINAL AGREEMENT ROCK CATCHMENT FENCE & SLOPE CONTRACT RTS 171 28 5 HERKIMER & MONTGOMERY COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#3 NEW/DECREASE ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/18/2018		OSC	(\$60.00)	\$60.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#8 NEW/DECREASE ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/9/2018		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#4 ADDITIONAL UTILITY WORK HIGH MAST POLE BEARING PILE INTERFERENCE AT MTA YARD	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	7/25/2018		OSC	(\$6.00)	\$6.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#3 ADDITIONAL WORK	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/12/2018		OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO 11 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		3/20/2020	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#10 INCREASE/DECREASE ITEM QUANTITIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/17/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO# 14 NEW 950 ITEM FOR REMOVAL OF FOREIGN DEBRIS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/7/2019		OSC	(\$20.00)	\$20.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#15 NEW ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/7/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CLOSE CONTRACT ASPHALT CONCRETE RESURFACING RT.5 T&V ELBRIDGE&T CAMILLUS ONONDAGA CO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO 12 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO 10 ITEM INCREASES AND DECREASES.	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/18/2018		OSC	(\$306.50)	\$306.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#8 INCREASES & DECREASES CO 9 NCTE TRAFFIC SIGNAL & LIGHTING VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTY REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	8/9/2018		OSC	(\$1,000.89)	\$1,000.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#11 NEW/INC/DECREASE RESUBMITTAL TRAFFIC SIGNAL & LIGHTING NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		11/30/2018	APPROVED	7/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#13 NEW/INC/DEC ITEMS REPLACE BRIDGE NY RTE. 240 HARLEM ROAD BUFFALO RIVER ERIE COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	11/16/2018		OSC	(\$764.77)	\$764.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/13/2018		OSC	(\$529,207.03)	\$529,207.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO 8 NCTE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		9/28/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO 9 NCTE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		12/14/2018	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO# 10 INCREASE QUANTITIES & NEW ITEMS FAW	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	3/8/2019		OSC	\$44,503.52	\$44,503.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263216	AMENDMENT	CO#4 CLEANUP 68051200208 DECREASED BELOW THRESHOLD & ITEM RENEGOTIATED	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	10/10/2018		OSC	(\$95,095.98)	\$95,095.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263216	AMENDMENT	FINAL AGREEMENT	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263217	AMENDMENT	CO 2 NCTE	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803		8/31/2018	APPROVED	8/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263219	AMENDMENT	CO#5 PEDESTRIAN SAFETY IMPROVEMENTS @ VARIOUS LOCATIONS TOWNS OF BABYLON & HUNTINGTON SUFFOLK COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	4/10/2018		OSC	(\$79,130.70)	\$79,130.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#10 ITEM INCREASES & DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	9/18/2018		OSC	(\$2.56)	\$2.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#8 NCTE	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746		12/1/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#9 INCREASES & DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	9/11/2018		OSC	(\$10.47)	\$10.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO # 13 ITEM INCREASES AND DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	2/19/2019		OSC	(\$3.06)	\$3.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO # 11 ITEM INCREASES AND DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	1/7/2019		OSC	(\$45.00)	\$45.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	CO#1 JOC 1ST TIME RENEWAL	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801		5/18/2019	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263222	AMENDMENT	CO#2 INCREASE/DECREASE ITEM QUANTITIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263223	AMENDMENT	FINAL AGREEMENT	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#19 INCREASE OF EXISTING CONTRACT ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/21/2018		OSC	\$19,450.00	\$19,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#21 NEW ITEM	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	6/15/2018		OSC	\$53,204.51	\$53,204.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#22 INCREASE & DECREASE ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/15/2018		OSC	\$211,456.39	\$211,456.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#20 NEW ITEM FOR ICE REMOVAL DUE TO HUDSON RIVER ICE JAM	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	6/6/2018		OSC	\$7,783.26	\$7,783.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#29 INCREASES & DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/11/2018		OSC	(\$885.45)	\$885.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#25, ITEM INCREASES AND DECREASE.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/15/2018		OSC	\$35,552.00	\$35,552.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#30 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883		11/30/2018	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#31 NEW ITEM	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/22/2018		OSC	(\$422.50)	\$422.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#24 DRAINAGE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/7/2018		OSC	\$207,388.83	\$207,388.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#27 INCREASE/DECREASE ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/3/2018		OSC	(\$256.00)	\$256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 22 INCREASE QUANTITIES OF EXISTING ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/6/2018		OSC	\$57,563.60	\$57,563.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO# 28 ADDITION OF ITEM 950.1601 SIGNS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/30/2018		OSC	\$1,222.93	\$1,222.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 26 ITEM INCREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/22/2018		OSC	\$19,475.00	\$19,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 18 ATTENUATOR FOR SITE #14 RTE 73 RM 1457 CLIVERT FAILURE/REPLACEMENT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/10/2018		OSC	\$6,014.42	\$6,014.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 17 ITEM INCREASE FOR FALLING SLOPE EMERGENCY STANDBY CONTRACT 2016 18 REGION1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/30/2018		OSC	\$146,200.00	\$146,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 23 NEW ITEM EMERGENCY STATNDY CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/24/2018		OSC	\$48,830.51	\$48,830.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 38 CLEANUP & ADD BEAM GUIDE RAIL ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/15/2019		OSC	\$5,958.03	\$5,958.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 35 ITEM INCREASE AND DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/7/2019		OSC	(\$3,704.47)	\$3,704.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#33 NEW/INC/DECREASE ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/14/2018		OSC	(\$1,702.26)	\$1,702.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#37 ADD DRAINAGE ITEM & ITEM DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	2/19/2019		OSC	(\$0.61)	\$0.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#34 ADDITIONAL WORK FOR SITE 20 & 23	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/4/2018		OSC	\$508,140.76	\$508,140.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#36 ITEM INCREASES AND DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/17/2019		OSC	(\$30.35)	\$30.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263225	AMENDMENT	FINAL AGREEMENT ASPHALT MILL & FILL RTE 52 INFIRMARY RD TO WOODBOURNE SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263227	AMENDMENT	CO 7 CLEAN UP REPLACE BRIDGE US RTE 9W ROCKLAND LAKE OUTLET CLARKSTON ROCKLAND COUNTY	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	7/13/2018		OSC	(\$310,580.16)	\$310,580.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263230	AMENDMENT	FINAL AGREEMENT	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263236	AMENDMENT	CO#2 MATERIAL CHANGE FOR SIGN PANELS & POSTS	EMI GUIDE RAIL LLC	693 RIVER RD SCHECTADY NY 12306			APPROVED	10/25/2018		OSC	(\$225,131.25)	\$225,131.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO 8 NEW/DECREASE ITEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	6/21/2018		OSC	\$190,070.79	\$190,070.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO 7 NEW ITEMS ITEM OVERRUN RENEQUATED	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	5/8/2018		OSC	(\$4.75)	\$4.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#9 INCREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	6/12/2018		OSC	\$14,508.00	\$14,508.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#11 QUANTITY INCREASE/DECREASE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/21/2018		OSC	\$147,464.00	\$147,464.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO 6 NEW ITEM BRIDGE REHAB@9 LOCATIONS TOWNS OF HEMPSTEAD N HEMPSTEAD&OYSTER BAY NASSAU COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	4/20/2018		OSC	\$29,543.38	\$29,543.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO 10 BRIDGE REHABILITATION AT 9 LOCATIONS IN TNS OF HEMPSTEAD N HEMPSTEAD & OYSTER BAY NASSAU COUN	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	7/23/2018		OSC	\$26,464.23	\$26,464.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO 13 ITEM INCREASES/DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/4/2019		OSC	\$17,784.90	\$17,784.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#14 ITEM QUANTITY INCREASES & DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/25/2019		OSC	\$19,903.70	\$19,903.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#12 INCREASES & DECREASES IN ITEM QUANTITIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	1/4/2019		OSC	\$6,681.07	\$6,681.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/22/2019		OSC	\$63,999.28	\$63,999.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263239	AMENDMENT	CO#5 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/6/2018		OSC	(\$552,028.83)	\$552,028.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263239	AMENDMENT	CO#4 ITEM INCREASES & DECREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	5/29/2018		OSC	\$5.57	\$5.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263239	AMENDMENT	FINAL AGREEMENT	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263240	AMENDMENT	CO#3 DECREASE ITEMS	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140			APPROVED	4/27/2018		OSC	(\$130,417.67)	\$130,417.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263240	AMENDMENT	FINAL AGREEMENT	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#22 ITEM INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/21/2019		OSC	(\$16,159.01)	\$16,159.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#10 INCREASE/NEW ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	4/26/2018		OSC	(\$64.36)	\$64.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#13, ITEM INCREASE AND DECREASE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	8/15/2018		OSC	(\$3,514.46)	\$3,514.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	7/5/2018		OSC	(\$710.14)	\$710.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#17 ADDED WORK & INCREASES/DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	10/16/2018		OSC	(\$3,134.80)	\$3,134.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#16 NCTE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		10/31/2018	APPROVED	9/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#14 ITEM INCREASES & DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	8/30/2018		OSC	(\$25,068.66)	\$25,068.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#19 BEST VALUE RESTORATION OF SARGENT WILLIAM DOUGHERTY PARK NYC REGION 11	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		12/14/2018	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#18 NEW INCREASE & DECREASE IN ITEM QUANTITIES RESTORE SGT. WILLIAM DOUGHERTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	1/11/2019		OSC	(\$614.09)	\$614.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#20 ADD NEW ITEMS & MULTIPLE INCREASES & DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/13/2019		OSC	(\$468.79)	\$468.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263243	AMENDMENT	CO#3 ITEM INCREASE/DECREASE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/11/2018		OSC	(\$390,520.45)	\$390,520.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263243	AMENDMENT	FINAL COMPUTATIONS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/29/2018		OSC	(\$163,794.98)	\$163,794.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263243	AMENDMENT	CO 4 CONTRACT CLOSE OUT/FINAL	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#13 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		7/18/2018	APPROVED	6/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#14 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		9/21/2018	APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO 11 QUANTITIES INCREASES/NEW ITEM/RENEGOT ITEM	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/3/2018		OSC	\$962,681.77	\$962,681.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO 12 ITEM INCREASE DECREASE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#17 INCREASE & DECREASES& NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/4/2019		OSC	\$97,753.42	\$97,753.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#16 ITEM INCREASES & DECREASE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO 13 INC/DECREASE ITEMS BRIDGE REHABILITATION ONONDAGA COUNTY REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/5/2018		OSC	(\$38,448.00)	\$38,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO#10 REPLACE POLYMER OVERLAY & NEW PLATES & ANGLES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	5/14/2018		OSC	\$135,429.39	\$135,429.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO #14. FINAL	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	1/10/2019		OSC	(\$684,522.71)	\$684,522.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#34 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	3/22/2019		OSC	\$22,493.88	\$22,493.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO 16 INCREASE ITEMS SIGNAL WORK OVERRUN CLEAN UP RTE 531 TERMINUS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	6/12/2018		OSC	\$52,856.43	\$52,856.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO 25 CLEAN UP CO	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	9/11/2018		OSC	\$4,835.68	\$4,835.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#23, NEW ITEM.	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/21/2018		OSC	\$18,618.75	\$18,618.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#6 NEW ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	4/17/2018		OSC	\$25,992.00	\$25,992.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#22 NEW ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/8/2018		OSC	\$6,873.83	\$6,873.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#12 NEW ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/26/2018		OSC	\$1,554.71	\$1,554.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#24 FAW ASBESTOS REMOVAL	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/5/2018		OSC	\$39,597.03	\$39,597.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#26 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/16/2018		OSC	\$22,490.38	\$22,490.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#20 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/3/2018		OSC	\$64,182.25	\$64,182.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO 28 NEW ITEM.	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/24/2018		OSC	\$2,410.00	\$2,410.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO #21 NEW ITEMS.	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/10/2019		OSC	\$50,842.54	\$50,842.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#29 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/20/2018		OSC	\$38,879.65	\$38,879.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#33 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411		1/1/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#32 NEW ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/17/2019		OSC	\$6,037.60	\$6,037.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#35 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/22/2019		OSC	\$177,126.64	\$177,126.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#31 ITEM INCREASES & DECREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	12/27/2018		OSC	\$148.01	\$148.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#37 NEW ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	3/7/2019		OSC	\$930.93	\$930.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO 36 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411		1/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263250	AMENDMENT	CO#3 ITEM INCREASES & DECREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	5/29/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263250	AMENDMENT	CO 4 ITEM INCREASES AND DECREASES CLEAN UP CO	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	9/10/2018		OSC	(\$36,881.33)	\$36,881.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263250	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263250	AMENDMENT	CO#5 CLEANUP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/16/2018		OSC	(\$1,250.00)	\$1,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#11 OVERRUN/UNDERRUN OF EXIST ITEMS	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	5/22/2018		OSC	(\$607.18)	\$607.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#9 ADDITIONAL FIELD OFFICE	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	5/8/2018		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO 14 FINAL CHANGE ORDER	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	9/11/2018		OSC	(\$35,685.86)	\$35,685.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#7 ADDITIONAL WORK	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	4/20/2018		OSC	\$31,264.22	\$31,264.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#13 ITEM INCREASE	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	7/26/2018		OSC	\$1,842.45	\$1,842.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263253	AMENDMENT	CO 3 INCREASE/DECREASE ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	8/13/2018		OSC	\$315,196.00	\$315,196.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263254	AMENDMENT	FINAL AGREEMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	8/9/2018		OSC	(\$0.03)	\$0.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	CO 17 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/5/2018		OSC	(\$129,128.88)	\$129,128.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	CO#7 NEW ITEMS CONCRETE PAVEMENT REPAIRS ON I-88 OVER 4 MILES IN TOWN OF FENTON BROOME COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	4/17/2018		OSC	\$637,070.16	\$637,070.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	CO#8 CLEANUP	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	8/8/2018		OSC	(\$117,870.37)	\$117,870.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO 13 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/18/2018		OSC	(\$12,988.51)	\$12,988.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO#11 NCTE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		7/20/2018	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO 1 FINAL	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO#12 ITEM INCREASES & DECREASES & ADD NEW ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	12/10/2018		OSC	(\$705,179.81)	\$705,179.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#6 ADDITIONAL WORK	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/22/2018		OSC	\$18,227.74	\$18,227.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#8 INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/14/2018		OSC	(\$62.50)	\$62.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO 7 INCREASE IN QUANTITIES NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/25/2018		OSC	\$81,472.86	\$81,472.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#9 INCREASES/DECREASES IN QUANTITIES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/8/2018		OSC	\$9.84	\$9.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#11 ADD NEW ITEMS& ITEM INCREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/28/2019		OSC	\$271,666.23	\$271,666.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#10 NEW ITEM & ITEM DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/10/2019		OSC	\$18,623.82	\$18,623.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#8 NEW TRAFFIC CONTROL ITEM	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	10/18/2018		OSC	\$47,000.00	\$47,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO 7 REMOVE ITEM & ADDING SPECIAL ANCHORS ITEM	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	9/4/2018		OSC	\$510,000.00	\$510,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#10 STRUCTURAL CRACK SEALING	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	1/28/2019		OSC	\$269,857.55	\$269,857.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#9 INCREASES & DECREASES & RENEGOTIATED ITEMS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	12/6/2018		OSC	(\$25.00)	\$25.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#15 SCHENECTADY RAIL STATION REHAB SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	4/10/2018		OSC	(\$6,850.00)	\$6,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO 11 CLEAN UP NEW ITEM ASPHALT CONCRETE RECYCLING RTE124 LEWISBORO/POUND RIDGE WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	5/7/2018		OSC	(\$37,682.52)	\$37,682.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	FINAL AGREEMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO 12 CLEANUP CO	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	6/19/2018		OSC	(\$6,400.00)	\$6,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263266	AMENDMENT	FINAL AGREEMENT	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#2 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		7/3/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#1 ADDITIONAL FUNDING FOR WORK COMPLETION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/14/2019		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263268	AMENDMENT	CO#3 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/13/2018		OSC	(\$212,689.84)	\$212,689.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263268	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263270	AMENDMENT	CO#3 CLEANUP	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	4/18/2018		OSC	(\$72,411.66)	\$72,411.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263270	AMENDMENT	FINAL AGREEMENT	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263273	AMENDMENT	CO#4 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/31/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263273	AMENDMENT	CO#5 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		3/31/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263275	AMENDMENT	CO 3 NEW/INC/DECREASE ITEMS SIGN REQUIREMENTS CONTRACT DELAWARE BROOME CHENANGO SULLIVAN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/30/2018		OSC	\$21,996.05	\$21,996.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263275	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263276	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#19 ITEM INCREASES AND DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/22/2019		OSC	(\$238,957.03)	\$238,957.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO 13 OVERRUNS & INCREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/6/2018		OSC	\$19,581.56	\$19,581.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#14 INCREASES & DECREASES ADD'L SITES ASSIGNED	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/9/2018		OSC	\$16,257.37	\$16,257.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#11 FAW DRAINAGE STRUCTURE WATERLINE OBSTACLE RR INSURANCE EXPANSION JOINT & WING WALL REPAIR	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/22/2018		OSC	\$11,327.64	\$11,327.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#12 FAW NEW/INC/DEC ITEMS HIGHWAY WORK ORDER CONTRACT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	6/18/2018		OSC	\$17,793.63	\$17,793.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#16 INCREASES FOR OVERRUNS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/16/2018		OSC	\$18,527.05	\$18,527.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#18 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883		6/30/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#10 NEW ITEM & ITEM DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/4/2018		OSC	\$10,446.66	\$10,446.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#15 INCREASE & DECREASE ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/4/2018		OSC	\$15,346.73	\$15,346.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO 9 HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/18/2018		OSC	\$3,738.97	\$3,738.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#17 ITEM INCREASE AND DECREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/27/2018		OSC	(\$38,443.70)	\$38,443.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO 4 NEW ITEM	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/24/2018		OSC	\$5,763.06	\$5,763.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO 7 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		6/30/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO 06 NEW ITEM.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/19/2018		OSC	\$259,434.85	\$259,434.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO 6 NEW ITEM	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/15/2018		OSC	\$6,079.50	\$6,079.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO#5 ITEMS ADDED TO CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/7/2018		OSC	\$46,445.20	\$46,445.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO 8 QUANTITY INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/21/2018		OSC	\$155,675.00	\$155,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO 11 ITEMS INCREASED QUANTITIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/29/2019		OSC	\$301,663.71	\$301,663.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO 09 NEW ITEM REMOVE MODIFY EXISTING GATEWAY SIGNS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/19/2018		OSC	\$244,269.04	\$244,269.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO 10 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		6/30/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#9 DECREASES & INCREASES & NEW ITEMS FOR INSTALLATION OF STATE OWNED SIGNS & REPAIR	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/26/2018		OSC	(\$6,463.50)	\$6,463.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#10 DECREASES & INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/17/2018		OSC	(\$337.71)	\$337.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#8 ITEM INCREASES & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/5/2018		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#12 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		6/30/2019	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#11 NEW/INC/DECREASE ITEMS SIGN REQUIREMENTS UPSTATE WEST REGIONS 4 5 & 6 JOE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/26/2018		OSC	(\$567.92)	\$567.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#8 OVERRUNS & UNDERRUNS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	10/11/2018		OSC	(\$16.85)	\$16.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#1 NEW ITEMS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	6/29/2018		OSC	\$35,184.00	\$35,184.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO 9 NCTE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512		5/31/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#11 SIGN MODIFICATIONS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	3/28/2019		OSC	(\$0.57)	\$0.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	CO#9 ITEM INCREASE/DECREASE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	4/9/2018		OSC	(\$1,224.32)	\$1,224.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	CO#10 ITEM INCREASE/DECREASE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	4/19/2018		OSC	(\$19,531.01)	\$19,531.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#17 CLEANUP	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	1/31/2019		OSC	(\$111,408.56)	\$111,408.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#11 NEW/INCREASE ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/18/2018		OSC	\$346,325.59	\$346,325.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO 09 ITEM INCREASES ADD'L TEMP FENCING ALONG MULTI-USE PATH ITEMS EXCEED 200% ORIG BID QUANTITY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/9/2018		OSC	\$168,540.28	\$168,540.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO 13 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/11/2018		OSC	\$70,608.64	\$70,608.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO 14 EXTRA WORK & NEW WORK	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			NON APPROVED	1/4/2019	STS/AC304-5 FATALLY FLAWED	OSC	\$483,898.10	\$483,898.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#14 CLEANUP NON-APPROVED	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			NON APPROVED	11/13/2018	NON-APPROVED PER AGENCY REQUEST	OSC	(\$483,898.10)	\$483,898.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#11 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		10/15/2018	APPROVED	9/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#7 ADDED WORK - GUIDERAIL	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	5/25/2018		OSC	(\$1.78)	\$1.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#9 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		8/31/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#1 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	8/21/2018		OSC	(\$3.36)	\$3.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#12 NEW ITEM & INCREASE & DECREASE ITEMS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/18/2018		OSC	(\$0.05)	\$0.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#15 NEW INCREASE DECREASE ITEMS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/8/2019		OSC	(\$225.35)	\$225.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#13 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	12/4/2018		OSC	\$495,240.33	\$495,240.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#14 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		11/30/2018	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263289	AMENDMENT	CO 3 PAVEMENT REHABILITATION RTE 90TH QUEENS & KINGS COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/31/2018		OSC	(\$5.40)	\$5.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263289	AMENDMENT	CO 04 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/20/2018		OSC	(\$961.92)	\$961.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO#1 ITEM INCREASE/DECREASE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	4/9/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO#4 ITEMS OVERRUNS/UNDERRUNS & NEW INCIDENTAL CONSTRUCTION ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/23/2018		OSC	(\$814.93)	\$814.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO 3 NEW/INC/DEC ITEMS NY 27 PEDESTRIAN SAFETY IMPROVE PHASE 2 NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/20/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO 2 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		7/31/2018	APPROVED	5/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO #5 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		2/28/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#8 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/18/2018		OSC	\$47,248.21	\$47,248.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO 2 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/15/2018		OSC	\$1,264.46	\$1,264.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#7 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		3/31/2019	APPROVED	9/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO 3 DELAYS DUE TO LACK OF RAILROAD FLAGGERS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/24/2018		OSC	\$24,390.48	\$24,390.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO 14 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/4/2019		OSC	\$3,851.46	\$3,851.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#10 BACK CHARGES FOR SEP & OCT DUE TO LACK OF RR FLAGGING & TRACK TIME	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/21/2018		OSC	\$18,572.21	\$18,572.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#12 INCREASE IN QUANTITIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/18/2019		OSC	\$20,254.74	\$20,254.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#13 ITEM INCREASE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/16/2018		OSC	\$16,061.41	\$16,061.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO# 14 NEW FAW ITEM FURNISH & INSTALL INSERT VALVE & BOX	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/6/2019		OSC	\$46,016.24	\$46,016.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#11 TRAFFIC SIGNAL HEAD ADJUSTMENT AT HAMILTON RD & RTE 5	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	2/22/2019		OSC	\$3,224.07	\$3,224.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#12 NEW ITEM FOR REMOVAL & DISPOSAL OF UNDERGROUND PIPE ACM	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/27/2019		OSC	\$1,680.00	\$1,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO#2 ITEM INCR/DECR NEW ITEMS BRIDGE REHAB VARIOUS LOCATIONS REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/17/2018		OSC	\$735.05	\$735.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO 4 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		10/27/2018	APPROVED	7/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO#6 SIDEWALK REPAIR	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/9/2018		OSC	(\$357.41)	\$357.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO#9 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/4/2019		OSC	(\$328,897.16)	\$328,897.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	CO#4 NEW ITEMS PEDESTRIAN SAFETY IMPROVE DYSINGER ROAD LOCKPORT NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	9/14/2018		OSC	\$17,905.45	\$17,905.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	CO#2 ITEM DECREASE & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/15/2018		OSC	\$28,258.87	\$28,258.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	CO 6 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/29/2018		OSC	\$13,073.17	\$13,073.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263296	AMENDMENT	CO 6 NEW ITEMS - AGREED PRICE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	7/6/2018		OSC	\$42,441.03	\$42,441.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263296	AMENDMENT	CO#7 DECREASING ITEMS & NEW CONCRETE REMOVAL & DISPOSAL DISPUTE RESOLUTION ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224 PO BOX 3009			APPROVED	1/9/2019		OSC	(\$281,259.56)	\$281,259.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263297	AMENDMENT	CO#6 CLEANUP	MARK CERRONE INC	NIAGARA FALLS NY 14304			APPROVED	6/18/2018		OSC	(\$140,092.25)	\$140,092.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263297	AMENDMENT	FINAL AGREEMENT GUIDERAIL REPLACE/UPGRADE VARIOUS LOCATIONS NIAGARA COUNTY REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304 PO BOX 663			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263298	AMENDMENT	CO#3 CLEANUP	L C WHITFORD CO INC	WELLSVILLE NY 14895			APPROVED	2/25/2019		OSC	(\$75,200.00)	\$75,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263298	AMENDMENT	CO#2 INCREASE & DECREASE ITEMS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/4/2019		OSC	\$511,450.93	\$511,450.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO#10 BRIDGE REPLACEMENT OF RTE 7 OVER NORFOLK SOUTHERN RAILWAY WORCESTER OTSEGO COUNTY REGION 9	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/13/2018		OSC	\$24,408.73	\$24,408.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO#2 NEW ITEMS EMBANKMENT SOIL RETENTION FAW TRAFFIC CONTROL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/21/2018		OSC	\$80,080.31	\$80,080.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO 8 FINAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO#11 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/24/2018		OSC	(\$176,045.04)	\$176,045.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO#2 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/29/2018		OSC	\$39,041.44	\$39,041.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263300	AMENDMENT	CO#2 INC/DECREASE ITEMS	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263300	AMENDMENT	CO#1 NCTE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831		7/30/2018	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263300	AMENDMENT	CO#3 MOVED FUNDING TO LABOR & MATERIAL FROM EQUIPMENT	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/15/2019		OSC	(\$742.59)	\$742.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO 7 BRIDGE REPLACEMENTS ROUTE 23 SCHOHARIE & HUNTERFIELD CREEKS GREENE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/7/2018		OSC	\$19,640.00	\$19,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO #13 CLEAN UP CATEGORY 2	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/31/2019		OSC	(\$185,253.07)	\$185,253.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#12 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/10/2019		OSC	(\$108,800.18)	\$108,800.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#11 ADDITIONAL WORK	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/20/2018		OSC	\$12,333.88	\$12,333.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#8 NEW WINTER STABILIZATION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/7/2018		OSC	\$20,667.31	\$20,667.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#10 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		8/24/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263303	AMENDMENT	CO#6 NEW/INC/DEC ITEMS INTERSECT SAFETY IMPROVE WALDEN AVE & GALLERIA AVE CHEEKTOWAGA ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	8/13/2018		OSC	(\$28,480.43)	\$28,480.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263303	AMENDMENT	CO 1 FINAL	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	11/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263305	AMENDMENT	CO 4 NCTE	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440		8/10/2018	APPROVED	7/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263305	AMENDMENT	CO#6 FINAL QUANTITIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	1/31/2019		OSC	\$138,511.31	\$138,511.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263306	AMENDMENT	CO#1 CLEANUP	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	5/18/2018		OSC	(\$123,141.09)	\$123,141.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263306	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	CO#3 ITEM INCREASE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	4/19/2018		OSC	\$568.72	\$568.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	CO#2 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		8/31/2018	APPROVED	4/11/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	CO 4 NCTE DYNAMIC MESSAGE SIGNS REPLACEMENT PROJECT MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		9/30/2018	APPROVED		9/10/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	CO 5 ITEM INCREASES AND DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED		11/29/2018	OSC	(\$14,517.94)	\$14,517.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED		3/20/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#11 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED		4/20/2018	OSC	(\$1,170.00)	\$1,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#12 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED		2/8/2019	OSC	(\$99.98)	\$99.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263311	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED		4/10/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263316	AMENDMENT	CO# CLEANUP RESURFACE LONGITUDINAL JOINTS ON I-87 SARATOGA & LAKE GEORGE SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		4/13/2018	OSC	(\$342,132.40)	\$342,132.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO#5, NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		8/10/2018	APPROVED		8/15/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO#3 ADDITIONAL WORK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		4/24/2018	OSC	\$191,091.14	\$191,091.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO#6 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		10/18/2018	OSC	(\$475,738.29)	\$475,738.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO 4 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/29/2018	APPROVED		7/24/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		12/13/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#16 NEW ITEMS 9501903 & 950190	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		7/23/2018	OSC	\$15,299.04	\$15,299.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#12 ADDITIONAL WORK	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		4/20/2018	OSC	\$63,961.91	\$63,961.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#17 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		9/11/2018	OSC	(\$73,402.97)	\$73,402.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO 14 NEW ITEMS 9501801 95019 DUE TO EMERGENCY SEWER REPAIR & 9501801 TRAFFIC CONTROL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		5/25/2018	OSC	\$33,830.47	\$33,830.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		10/16/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263321	AMENDMENT	CO 1 FINAL	FLEETWASH INC	NEWARK NJ 07188-6014			APPROVED		12/4/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263322	AMENDMENT	FINAL AGREEMENT	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED		4/10/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263323	AMENDMENT	FINAL AGREEMENT	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM NY 12010			APPROVED		6/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263324	AMENDMENT	CO#6 CLEANUP	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED		10/10/2018	OSC	(\$12,734.64)	\$12,734.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263324	AMENDMENT	CO#5 NEW/DECREASE ITEMS REPLACEMENT OF JOHNNY CAKE HILL RD BRIDGE MADISON COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED		5/16/2018	OSC	(\$21,287.20)	\$21,287.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263324	AMENDMENT	CO#4 INCREASE ITEMS	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED		5/1/2018	OSC	\$23,670.48	\$23,670.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263324	AMENDMENT	CO 7 NEW ITEM REPLACEMENT OF JOHNNY CAKE HILL ROAD BRIDGE MADISON COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED		5/31/2018	OSC	\$17,164.01	\$17,164.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263324	AMENDMENT	CO 09 CLOSE OUT	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED		11/23/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#10 NEW/INC/DECREASE ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		4/26/2018	OSC	(\$90,583.23)	\$90,583.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO 18 NEW/INCREASE ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		5/7/2018	OSC	\$110,404.00	\$110,404.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#17 INC/DEC ITEMS CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTIES, REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		4/13/2018	OSC	(\$83,977.86)	\$83,977.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#19 ADDITIONAL WORK	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		5/22/2018	OSC	\$43,737.95	\$43,737.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#23 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		7/31/2018	APPROVED		7/10/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO 10 NCTE RTE 26 AND E MAIN RD INTERSECT IMPROVE MAIN BROOME COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		3/9/2018	APPROVED		4/11/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#11 DECREASE IN QUANTITIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		8/30/2018	OSC	(\$5,707.29)	\$5,707.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#5 FORCE ACCOUNT - NEW DRAINAGE ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		5/23/2018	OSC	\$69,229.17	\$69,229.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		12/13/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	CO#7 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED		5/22/2018	OSC	(\$435,664.01)	\$435,664.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED		7/17/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263328	AMENDMENT	CO#6 CLEAN UP	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED		12/20/2018	OSC	(\$26,279.10)	\$26,279.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263328	AMENDMENT	CO#7 CLEANUP	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED		2/25/2019	OSC	(\$1,799.98)	\$1,799.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	CO#6 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/14/2018		OSC	(\$114,968.94)	\$114,968.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	CO#4 NCTE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		6/15/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	CO#3 NEW ITEMS ADDED FOR RTE 28 DETOUR	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	6/6/2018		OSC	\$2,185.80	\$2,185.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	CO 7 ASPHALT PRICE ADJUSTMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/30/2018		OSC	\$779.92	\$779.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	CO 1 BRIDGE JOC TERM EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		6/16/2019	APPROVED	5/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	CO 2 JOC 1ST OPTION FUNDING	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/8/2018		OSC	\$442,920.82	\$442,920.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263335	ORIGINAL	CLIVERT MAINTENANCE ALONG I-84 ORANGE COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308	6/28/2018	11/30/2018	APPROVED	6/28/2018		OSC	\$1,236,660.00	\$1,236,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO 1 ITEM INCREASES AND DECREASES	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	10/18/2018		OSC	\$19,800.00	\$19,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO 5 NCTE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308		5/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#3 NCTE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308		12/28/2018	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#2 MISC INCREASES & NEW RENEGOTIATED LINING ITEM	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	11/6/2018		OSC	\$14,978.00	\$14,978.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	3/22/2019		OSC	\$7,491.37	\$7,491.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263336	AMENDMENT	CO#1 CLEANUP	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	3/1/2019		OSC	(\$144,473.39)	\$144,473.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	CO#2 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		6/15/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263338	AMENDMENT	CO#4 CLEANUP	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	7/27/2018		OSC	\$24,638.75	\$24,638.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263338	AMENDMENT	FINAL AGREEMENT	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263339	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/8/2019		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO 19 INCREASE/DECREASE ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/3/2018		OSC	\$5,942.74	\$5,942.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#18 FAW ACTUAL	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/26/2018		OSC	(\$47,845.47)	\$47,845.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#16 NEW ITEM EXTRA PROPANE TANK	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	8/13/2018		OSC	\$4,836.55	\$4,836.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#20 FUEL ADJUSTMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/8/2018		OSC	\$482.01	\$482.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#21 CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/18/2018		OSC	(\$95,972.07)	\$95,972.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO 3 NEW INC DECREASE ITEMS TRANSIT ROAD FROM TERRACE BLVD TO GEORGE URBAN BLVD ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	5/4/2018		OSC	\$18,679.60	\$18,679.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO 11 NCTE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		10/31/2018	APPROVED	9/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#13 NCTE TRANSIT ROAD TERRACE & GEORGE URBAN BLVD.	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		11/30/2018	APPROVED	11/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#9 ITEM QUANTITIES INCREASED & NEW ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	11/29/2018		OSC	\$215,460.52	\$215,460.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO 12 NCTE BRIDGE REPAIRS RTE 9218 OVER RTE REGION 2	MARK CERRONE INC	333 GROS BLVD HERKIMER NY 13350		7/31/2019	APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO 5 OVERRUNS/NEW ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	7/27/2018		OSC	\$215,560.88	\$215,560.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO#6 NEW INCREASE & DECREASES IN ITEM QUANTITIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/15/2019		OSC	\$284,063.83	\$284,063.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO#22 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	3/14/2019		OSC	(\$609,920.70)	\$609,920.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO#11 SIGN GRAPHIC RTE 26 FORT DRUM OVERPASS JEFFERSON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/3/2018		OSC	\$367.50	\$367.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO#17, NEW ITEM	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	8/15/2018		OSC	(\$6.00)	\$6.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	CO#2 NEW ITEM FOR BLOOMINGDALE ROAD ARMOR JOINT REMOVAL	BEAVER CONCRETE CONSTRUCTION CO INC	68 HAZLET NJ 07730			APPROVED	3/22/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263347	AMENDMENT	CLOSE TYP88 TOWN OF RICHMONDVILLE SCHOHARIE COUNTHTHIN POLYMER OVERLAY)&GUIDE RAIL	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	4/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#9 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		8/24/2018	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO 10 TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		9/28/2018	APPROVED	9/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#8 ITEM INCREASE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/23/2018		OSC	\$13,500.00	\$13,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO 7 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/27/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#11 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/18/2019		OSC	(\$264,016.85)	\$264,016.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263351	AMENDMENT	CO#2 WETLAND RECONSTR RTE 17 LANDSCAPING RTE 90 WALKKILL/WAPPINGER FALLS ORANGE/DUTCHES	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	4/19/2018		OSC	(\$0.10)	\$0.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO 5 CLEANUP	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	6/19/2018		OSC	(\$62,437.00)	\$62,437.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO#6, CONTRACT CLOSE OUT/FINAL.	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO#4 SATELLITE PHONE FUEL FOR INSPECTION VEHICLES & INSTALL GAGE RODS	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	5/8/2018		OSC	\$22,895.85	\$22,895.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#15 NEW ITEM	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/25/2018		OSC	\$6,259.67	\$6,259.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263355	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263355	AMENDMENT	CO 2 CLEAN UP CHANGE ORDER	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/12/2018		OSC	(\$335,450.85)	\$335,450.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF US RTE. 11 BRIDGES OVER MILL CREEK, JEFFERSON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	CO 8 ADJUST MANHOLE COVER RTE 14A OVER BIG STREAM BRIDGE REPLACE STARKEY YATES CNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/17/2018		OSC	\$268.39	\$268.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263358	AMENDMENT	CO#2, ITEM INCREASES AND DECREASE PLUS NEW ITEMS.	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	5/23/2018		OSC	(\$38,813.41)	\$38,813.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263358	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	11/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263359	AMENDMENT	CO#3, FINAL AGREEMENT.	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#4 PAVEMENT PRESERVATION (CONCRETE) AT VARIOUS LOCATIONS BRONX KINGS NY QUEENS RICHMOND COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/27/2018		OSC	(\$7.00)	\$7.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#5 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		1/30/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#6 NEW ITEMS & OVERRUNS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	8/31/2018		OSC	(\$20.00)	\$20.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#12 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		8/6/2019	APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#9 ADDITIONAL WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/7/2019		OSC	(\$7.50)	\$7.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	CO#5 NEW ITEMS & INCREASES	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903- 2101			APPROVED	5/23/2018		OSC	\$32,198.65	\$32,198.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	CO 9 ITEM INCREASES AND DECREASES	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903- 2101			APPROVED	12/27/2018		OSC	\$819.83	\$819.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	CO #3 ITEM INCREASES AND DECREASES CO 9 CLEAN UP BRIDGE PREVENTATIVE MAINTENANCE AT VARIOUS LOCATIONS REGION 4 COUNTIES	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	CO 7 NEW ITEM-BRIDGE PREVENTATIVE MAINTENANCE VARIOUS LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/20/2018		OSC	(\$3,300.08)	\$3,300.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	FINAL AGREEMENT BRIDGE PREVENTATIVE MAINTENANCE VARIOUS LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	CO 8 CLEAN UP CO	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/20/2018		OSC	\$3,977.28	\$3,977.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	FINAL AGREEMENT	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	CO#7, ITEM INCREASE AND NEW ITEM.	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	7/26/2018		OSC	\$5,057.86	\$5,057.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	CO#5 NEW ITEM	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	5/4/2018		OSC	\$5,125.85	\$5,125.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	CO 08 CLEAN UP CO	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	12/14/2018		OSC	(\$125,394.14)	\$125,394.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#6 NEW ITEM	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	10/5/2018		OSC	\$26,580.00	\$26,580.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#4 ITEM INCREASES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	5/4/2018		OSC	\$10,595.19	\$10,595.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263370	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263370	AMENDMENT	CO#5 NEW ITEM INCREASE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/9/2018		OSC	\$2,177.64	\$2,177.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263371	AMENDMENT	CO#1 ADDITIONAL FUNDING	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	9/20/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263371	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/14/2018		OSC	(\$0.01)	\$0.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	10/5/2018		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#4 ITEM INCREASES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	8/15/2018		OSC	\$1,604,337.10	\$1,604,337.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO 5 ITEM INCREASE AND DECREASE	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	5/7/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#12 ITEM INCREASE CO#13 NEW/INC/DECREASE ITEM BRIDGE REPAIRS 15 BRIDGES REGION 1 ALBANY COUNTY	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	10/5/2018		OSC	\$13,116.84	\$13,116.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#9 ITEM INCREASE	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	10/18/2018		OSC	(\$1,609.00)	\$1,609.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#18 ADD NEW ITEM FAW CONDUIT REPAIR CO#14 ADDITIONAL THIN POLYMER EPOXY OVERLAY FOR STRUCTURAL SLABS	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	3/7/2019		OSC	\$10,229.46	\$10,229.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#16 NCTE	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	11/14/2018		OSC	\$9,100.00	\$9,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#10 NEW ITEM & ITEM INCREASE	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231		1/31/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#17 NCTE	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	10/26/2018		OSC	\$68,462.80	\$68,462.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO #19	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO 15 ITEM INCREASE	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883 PO BOX 231			APPROVED	12/14/2018		OSC	\$14,965.00	\$14,965.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	FINAL AGREEMENT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	12/27/2018		OSC	\$15,990.10	\$15,990.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO#9, NEW ITEMS	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO# 12 ADDED WORK INCREASES DECREASES TO ITEMS	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	8/30/2018		OSC	\$66,604.98	\$66,604.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO#5 ADDITIONAL WATER SERVICES & FIELD OFFICE & ELIMINATED ITEMS	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	8/1/2018		OSC	(\$128.50)	\$128.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO 7 NEW ITEM	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	7/6/2018		OSC	(\$2,945.29)	\$2,945.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO 11 ITEM INCREASES AND DECREASES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	7/6/2018		OSC	(\$62.29)	\$62.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO 3 ITEM INCREASES AND DECREASES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	8/22/2018		OSC	(\$74.01)	\$74.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO 8 NCTE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	9/11/2018		OSC	(\$4,091.12)	\$4,091.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	FINAL AGREEMENT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	CO#2 1ST TIME RENEWAL JOB ORDER CONTRACT BRIDGE MAINTENANCE, BROOME TIOGA COUNTIES REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/10/2019	APPROVED	10/30/2018		OSC	(\$166,625.24)	\$166,625.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#3 RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#4 ONE YEAR RENEWAL & ADJUSTMENT FACTORS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/9/2020	APPROVED	4/30/2018		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#5 2ND RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#1 1ST RENEWAL JOB ORDER CONTRACT BRIDGE MAINTENANCE OTSEGO & SCHOHARIE COUNTIES REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/10/2019	APPROVED	3/15/2019		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO 3 INC/DEC ITEM JOC BRIDGE MAINTENANCE CHEMUNGO DELAWARE & SULLIVAN COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO#2 RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO#5 2ND RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/30/2018		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO#4 ONE YEAR RENEWAL & ADJUSTMENT FACTORS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/10/2020	APPROVED	3/15/2019		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#1 1ST RENEWAL OPTION TIME CO#3 JOC BRIDGE MAINTENANCE OTSEGO & SCHOHARIE COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/10/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#2 RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#4 NCTE TERM RENEWAL & ADJ. FACTORS JOC BRIDGE MAINTENANCE REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/30/2018		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#5 2ND RENEWAL FUNDING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/14/2019		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#4 NCTE TERM RENEWAL & ADJ. FACTORS JOC BRIDGE MAINTENANCE REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		4/10/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#2 1ST RENEWAL OPTION TIME	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/10/2019	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#3 TERM RENEWAL FUNDING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/19/2018		OSC	\$434,009.02	\$434,009.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#4 THIRD YEAR RENEWAL & ADJUSTMENT FACTORS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/9/2020	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#5 2ND RENEWAL FUNDING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/15/2019		OSC	\$434,009.02	\$434,009.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO#2 1ST RENEWAL OPTION TIME EXTENSION JOB ORDER CONTRACT (JOC) HIGHWAY MAINTENANCE REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/7/2019	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO 3 RENEWAL FUNDING-JOB ORDER CONTRACT (JOC) HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/8/2019	APPROVED	4/30/2018		OSC	\$445,090.10	\$445,090.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO#5 2ND RENEWAL FUNDING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/15/2019		OSC	\$445,090.10	\$445,090.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO#4 ONE YEAR RENEWAL & ADJUSTMENT FACTORS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/8/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#2 1ST RENEWAL OPTION TIME	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/9/2019	APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO 3 RENEWAL FUNDING JOC CULVERT MAINTENANCE AT VARIOUS LOCATIONS REGION 9	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/10/2019	APPROVED	4/30/2018		OSC	\$869,194.20	\$869,194.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#1 INCREASES & DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#5 2ND RENEWAL FUNDING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/15/2019		OSC	\$869,194.20	\$869,194.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#4 NCTE 1 YEAR RENEWAL OPTION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/9/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO#3 1ST RENEWAL OPTION TIME EXTENSION JOB ORDER CONTRACT (JOC) CULVERT MAINTENANCE REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/8/2019	APPROVED	4/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO 2 1ST RENEWAL FUNDING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	5/22/2018		OSC	\$878,440.95	\$878,440.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO 2 INCREASE ITEM JOC 2ND TERM RENEWAL CULVERT DELAWARE OTSEGO SCHOHARIE & SULLIVAN COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/8/2018	NON APPROVED	5/7/2018	STS/AC340-5 FATALLY FLAWED	OSC	\$878,440.95	\$878,440.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO 5 2ND RENEWAL FUNDING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/15/2019		OSC	\$878,440.95	\$878,440.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO#4 ONE YEAR RENEWAL & ADJUSTMENT FACTORS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/8/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263383	AMENDMENT	INCREASE & DECREASE OF EXISTIN	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/23/2018		OSC	(\$79,318.94)	\$79,318.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263383	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	CO 9 ITEM INCREASE/DECREASE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	7/23/2018		OSC	\$19,847.57	\$19,847.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	CO 19 INCREASES & DECREASES IN QUANTITY ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/1/2019		OSC	(\$81,068.04)	\$81,068.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	CO #17 CLEAN UP CO	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/4/2019		OSC	(\$147,357.46)	\$147,357.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	CO 11 CLEAN UP CO	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	11/20/2018		OSC	(\$22,878.30)	\$22,878.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	CO#18 ADDITIONAL EMBANKMENT IN PLACE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/15/2019		OSC	\$19,337.72	\$19,337.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263385	AMENDMENT	FINAL AGREEMENT REHAB BALDWIN CORNERS ROAD BRIDGE, WASHINGTON COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#17 ITEM INCREASE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/22/2019		OSC	\$1,356.56	\$1,356.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#1 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/21/2018		OSC	\$215,427.76	\$215,427.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#1 CHANGE IN STUD SHEAR CONNECTOR SIZE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/18/2018		OSC	\$8,602.20	\$8,602.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#4 NEW CAUSEWAY ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/13/2018		OSC	\$210,586.10	\$210,586.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO 6 MODULAR JOINT ASSEMBLIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/29/2018		OSC	\$4,161.82	\$4,161.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO 2 DESIGN CHANGE COMPRESSION PLATE ADDED TO BEARING ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/3/2018		OSC	\$5,880.00	\$5,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO 7 RAILROAD CROSSING EXTRA WORK	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/29/2018		OSC	\$262,711.00	\$262,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO 12 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		5/15/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO 9 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/20/2018		OSC	\$38,023.76	\$38,023.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#14 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/8/2019		OSC	\$32,090.27	\$32,090.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO# 10 FAW HURLEY DETOUR FINAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/7/2019		OSC	\$34,074.41	\$34,074.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#11 INCORPORATE WARRANTY SPECIFICATION FOR PAVING	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/13/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#12 INTERCHANGE IMPROVEMENT ON I-390 I-490 & LVELL AVENUE MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/13/2018		OSC	(\$80.85)	\$80.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#23 ADDITIONAL WORK TO ALL LOCATIONS TO INSTALL UNDERDRAINS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	8/23/2018		OSC	\$31,906.89	\$31,906.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#19 NEW ITEM & DECREASE ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/15/2018		OSC	\$0.05	\$0.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#18 NEW/INCR/DECREASE ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/1/2018		OSC	(\$1,291,224.34)	\$1,291,224.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO# 22 NEW ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	9/14/2018		OSC	\$45,290.86	\$45,290.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO 21 NEW ITEMS FOR CONTAMINATED SOIL	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/10/2018		OSC	\$112,297.26	\$112,297.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO 15 NEW ITEMS FULL DEPTH WELDED END REPLACEMENT & END DIAPHRAGM REPLACEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/1/2018		OSC	\$826.39	\$826.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO 16 ITEM INCR/DECR	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/25/2018		OSC	(\$13,680.82)	\$13,680.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO 20 RENEG ITEM & NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	7/27/2018		OSC	(\$4,534.16)	\$4,534.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO 26 NEW & INCREASED ITEMS FOR TRAFFIC SIGNAL SYSTEM @ LEE RD/LVELL AVE INTERSECTION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/25/2019		OSC	\$99,079.50	\$99,079.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO# 25 NEW ITEMS & ITEM INCREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/15/2019		OSC	\$1,128,557.76	\$1,128,557.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#27 NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/28/2019		OSC	\$1,755,351.30	\$1,755,351.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263388	AMENDMENT	CO 5 ITEM PAYMENTS	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623			APPROVED	2/12/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263388	AMENDMENT	CO#4 RENEWAL FOR ADDITIONAL YEAR	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623		3/1/2020	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263388	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623			APPROVED	12/14/2018		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263390	AMENDMENT	CO#2 NCTE	C P WARD INC	SCOTTSVILLE NY 14546		6/15/2019	APPROVED	11/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263391	AMENDMENT	CO# 9 FINAL	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263391	AMENDMENT	CO 5 NEW/INCR/DEC ITEMS LARGE CULVERT REPLACE & REHAB REGION 5	PINTO CONSTRUCTION SERVICES INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	7/23/2018		OSC	(\$34,428.18)	\$34,428.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#1 DIAPHRAGM REPLACEMENT CONCRETE REPAIRS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	8/23/2018		OSC	\$399,993.53	\$399,993.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#3 OVERRUNS & NEW ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	10/18/2018		OSC	\$714,990.31	\$714,990.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#4 ADDING TRAFFIC ENFORCEMENT AGENTS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	1/28/2019		OSC	\$19,300.00	\$19,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#5 NCTE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		6/6/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263393	AMENDMENT	FINAL AGREEMENT PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263394	AMENDMENT	FINAL AGREEMENT	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#17 NEW ITEMS & DECREASES	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/21/2018		OSC	\$19,508.11	\$19,508.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO 15 NEW FAW EARTHWORK ITEM	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	6/20/2018		OSC	\$103,642.80	\$103,642.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#21 CLEANUP	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	9/14/2018		OSC	\$11,100.60	\$11,100.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#16 NEW ITEM & ITEM DECREASES	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/4/2018		OSC	\$19,779.53	\$19,779.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#18 NEW ITEM	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	6/5/2018		OSC	\$48,542.78	\$48,542.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO 14 ITEM INCR/DECR REPLACE RTE 208 BRIDGE HERITAGE TRAIL W/A NON-BRIDGE CONCRETE SPAN	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	4/17/2018		OSC	\$19,225.31	\$19,225.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	FINAL AGREEMENT	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	FINAL AGREEMENT 2016 GUIDE RAIL REPAIR & REPLACEMENT YATES COUNTY REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263397	AMENDMENT	CO #3 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		5/31/2019	APPROVED	3/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO 6 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/28/2019		OSC	(\$436.74)	\$436.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO# 3 ITEM OVERRUNS UNDERRUNS DUE TO VOIDS FOUND UNDER NB MAINLINE DECK DURING EXCAVATION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	8/23/2018		OSC	(\$19.00)	\$19.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO#2 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		8/7/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO# 5 ITEMS OVERRUN & UNDERRUN	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/14/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO 4 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		9/14/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263399	AMENDMENT	CO #04 FINAL	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			APPROVED	2/25/2019		OSC	(\$180,845.48)	\$180,845.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263399	AMENDMENT	CO 3 NEW ITEM 62003 STONE FILLING LIGHT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			APPROVED	5/8/2018		OSC	\$884.94	\$884.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	CO#6 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		4/30/2018	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	CO#7 FINAL CLEANUP & NEW ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/15/2019		OSC	\$57,199.11	\$57,199.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	CO#9 ITEM DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/7/2019		OSC	(\$22,086.58)	\$22,086.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#9 NEW ITEMS & UNDERRUNS	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	10/17/2018		OSC	\$672.46	\$672.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#2 ALTER DRAIN STRUCTURES	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	4/26/2018		OSC	\$4,578.61	\$4,578.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#4 USE LIGHTWEIGHT CONCRETE VS REGULAR WEIGHT CONCRETE IN THE PARAPET WALLS	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	5/10/2018		OSC	\$7,137.06	\$7,137.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#7 NEW SIGN ITEMS & DECREASES	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	10/5/2018		OSC	\$19,515.48	\$19,515.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO 5 MATERIAL CHANGE LIGHTWT EMBANKMT IN PLACE OF EXPANDED POLY FILL RETAINING WALL FOR EMBANKMT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	7/3/2018		OSC	\$19,548.64	\$19,548.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO 12 OVERRUNS & RENEGOTIATED ITEMS & NEW ITEMS	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	2/4/2019		OSC	\$10,428.72	\$10,428.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#10 ITEM INCREASE AND NEW ITEMS	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	11/20/2018		OSC	\$61,609.21	\$61,609.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#7 NEW ITEM - LIGHTING	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	5/23/2018		OSC	\$10,041.15	\$10,041.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#5 NEW ITEM-TRAFFIC CONTROL	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	5/8/2018		OSC	\$1,496.31	\$1,496.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#10 NEW ITEM TRAFFIC SYSTEM IMPROVEMENTS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	9/26/2018		OSC	\$8,145.49	\$8,145.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#11 NEW ITEM 950.1303 REPLACEMENT OF GENERATOR TRANSFER SWITCH	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	9/14/2018		OSC	\$312.27	\$312.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO 8 NCTE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		8/31/2018	APPROVED	7/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO 4 NEW ITEM TRAFFIC SYSTEM IMPROVEMENTS FULTON MONTGOMERY OTSEGO COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	4/17/2018		OSC	\$6,533.81	\$6,533.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO 9 VEHICLE DETECTION REPAIRED IN RT 30 SB LANE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/15/2018		OSC	\$4,187.60	\$4,187.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#14 CLEAN UP CO MULTIPLE INCREASES & DECREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/31/2019		OSC	(\$72,221.90)	\$72,221.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#13 NEW ITEM MISCELLANEOUS TRAFFIC SYSTEM IMPROVEMENTS FULTON MONTGOMERY & OTSEGO COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/9/2018		OSC	\$1,881.00	\$1,881.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#15 ADD NEW ITEM LIGHTING METER CABINET WITH COMPONENTS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	3/27/2019		OSC	\$10,041.15	\$10,041.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#4 ADDING FIELD CHANGE SHEETS	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	8/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263403	ORIGINAL	BRIDGE MAINTENANCE VARIOUS LOCATIONS WESTCHESTER DUTCHESS ORANGE COUNTIES REGION 8	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	5/11/2018	8/31/2019	APPROVED	5/11/2018		OSC	\$13,884,000.00	\$13,884,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#1 ADD FIELD CHANGE SHEETS	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	6/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO# 3 TRAINING REQUIREMENT WAIVED TRAINING REQUIREMENT CREDIT	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	8/15/2018		OSC	(\$100,000.00)	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#10 NEW ITEM HMA SIDEWALK BICYCLE PATHS & VEGETATION CONTROL STRIP	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	3/1/2019		OSC	\$13,598.00	\$13,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263404	AMENDMENT	CO#5 NEW ITEMS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	2/27/2019		OSC	\$19,821.27	\$19,821.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263405	AMENDMENT	CO#7 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/11/2018		OSC	(\$184,436.83)	\$184,436.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263405	AMENDMENT	CO#8 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#5 NEW ITEM	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	12/14/2018		OSC	\$21,163.80	\$21,163.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#4 ADDED WORK FOR JACKING FLOORBEAMS TO COMPLETE REPAIR & DECREASES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	8/22/2018		OSC	(\$3.88)	\$3.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#3 NEW ITEMS - COVER PLATES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	8/6/2018		OSC	(\$50.10)	\$50.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	5/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#5 NEW ITEM & INCREASES & DECREASES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	2/6/2019		OSC	\$140,117.13	\$140,117.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#10 NCTE	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008		2/22/2019	APPROVED	1/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#4 INSTALLING STATE SUPPLIED POLE	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/11/2018		OSC	\$10,072.84	\$10,072.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#5 ENGINEERING COSTS FOR MAST ARM ENGINEERING FOR SIGNAL 919 SIGNAL HEAD LOCATION CHANGES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/17/2018		OSC	\$1,055.25	\$1,055.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#7 NEW/INC/DECREASE ITEMS TRAFFIC SIGNAL REQUIREMENTS TIOGA BROOME OTSEGO COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	12/31/2018		OSC	(\$11,181.38)	\$11,181.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263408	AMENDMENT	CLOSE CONTRACT INTERSECT RECONST NY RT 345 & COUNTY RT 35 ST LAWRENCE CO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/13/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#7 NEW ITEMS REHAB BRIDGE RTE 51 ERIE CANAL ILION HERKIMER & GERMAN FLATS HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/25/2018		OSC	\$18,368.56	\$18,368.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#11 ADDED WORK DUE TO CSX DELAY & REMOVE NAVIGATIONAL LIGHTING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/17/2018		OSC	\$4,307.89	\$4,307.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#8 NEW/INCREASE ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/7/2018		OSC	\$139,999.39	\$139,999.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#18 INCREASE ITEMS ROUTE 51 ERIE CANAL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/8/2019		OSC	\$58,704.00	\$58,704.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#17 HEATING NEW PEDESTALS AT PIER 4	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/22/2019		OSC	\$6,319.23	\$6,319.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO# 13 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		11/30/2019	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#14 INCREASES & NEW ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/18/2018		OSC	\$166,410.15	\$166,410.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#27 SUBBASE COURSE ITEM OVERRUN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/23/2019		OSC	\$210,499.74	\$210,499.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#7 CHANGING MANHOLE SIZE NEEDED	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/28/2018		OSC	\$4,263.37	\$4,263.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO# 16 FORCE ACCOUNT WORK ITEMS DRAINAGE & 95011 WATER MAIN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/14/2018		OSC	(\$8,589.69)	\$8,589.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#14, NEW ITEMS.	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/22/2018		OSC	\$11,363.44	\$11,363.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#17 WATER MAIN AT MAPLE RIDGE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/19/2018		OSC	\$6,828.47	\$6,828.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#11 DRAINAGE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/15/2018		OSC	\$16,666.30	\$16,666.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#6 NEW ITEM AND INCREASES & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/19/2018		OSC	(\$5,305.56)	\$5,305.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#19 OVERRUNS & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/16/2018		OSC	\$168,048.88	\$168,048.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#18 NEW FAW MODIFY SEWER PIPE ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/2/2018		OSC	\$2,866.74	\$2,866.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#10 ADDED NEW ITEM 619.26 PAVEMENT PATCHING FOR WINTER	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/12/2018		OSC	\$19,311.49	\$19,311.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#5 NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/1/2018		OSC	\$3,434.71	\$3,434.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#15 NEW ITEMS SAFETY IMPROVEMENTS ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/30/2018		OSC	(\$21,746.11)	\$21,746.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#25 ADD NEW ACCESSIBLE PED SIGNALS & POLES & REMOVE ACCESSIBLE PED PUSH BUTTON STATIONS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/8/2019		OSC	\$2,651.40	\$2,651.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#22 NEW/DECREASE ITEM NYS ROUTE 146 SAFETY IMPROVEMENTS SCHENECTADY COUNTY REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/9/2018		OSC	\$19,844.84	\$19,844.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#24 ITEM INCREASES AND DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/14/2018		OSC	(\$2,900.49)	\$2,900.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#23 NEW FAW DRAINAGE ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/29/2018		OSC	\$9,552.96	\$9,552.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#30 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		3/29/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#21 ADDITIONAL WORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/24/2018		OSC	\$14,682.27	\$14,682.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#32 NEW ITEMS & INCREASES & DECREASES IN ITEM QUANTITIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/1/2019		OSC	\$115,392.53	\$115,392.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO3-RTE146 SAFETY IMPROVEMENTS (WATERLINES&SEWER SYSTEMS) TOWN ROTTERDAM REG1 SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/27/2018		OSC	\$15,590.50	\$15,590.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#4 TEMPORARY CATCH BASIN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/16/2018		OSC	(\$6,725.92)	\$6,725.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO2 RTE146 SAFETY IMPROV TOWN ROTTERDAM REG1 SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/13/2018		OSC	\$5,652.45	\$5,652.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#5 REPAIR COLUMN BASES	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	3/14/2019		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#4 MISC FAW ESTIMATE FOR STEEL REPLACEMENT ON FDR DRIVE RAMP	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	1/10/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#2 CLEANING & PAINTING OF RAMPS A THROUGH D TO & FROM BROOKLYN BRIDGE ONTO FDR DRIVE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	12/14/2018		OSC	\$2,600,000.00	\$2,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#16 INCREASED ITEMS ROADSIDE SAFETY GUIDERAIL PROJECT 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	4/18/2018		OSC	\$60,734.30	\$60,734.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#22 NCTE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		9/30/2018	APPROVED	7/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#20 EXISTING ITEM OVERRUNS & NEW ITEM ADDITIONS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	7/11/2018		OSC	\$1,092,900.78	\$1,092,900.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#23 NCTE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		12/1/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO# 24 NCTE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		6/30/2019	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CLEAN UP CONTRACT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	CO#4 NEW LTEMBS BRIDGE REPAIR VARIOUS LOCATIONS REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	7/20/2018		OSC	(\$1.95)	\$1.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263418	AMENDMENT	CO#2 CLEAN UP	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904			APPROVED	11/9/2018		OSC	(\$27,956.46)	\$27,956.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263418	AMENDMENT	CO #3 FINAL	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904			APPROVED	2/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263419	AMENDMENT	CO#5 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/16/2018		OSC	(\$405,081.68)	\$405,081.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263419	AMENDMENT	CO#3 ITEM INCREASES & DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/21/2018		OSC	(\$150.00)	\$150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263419	AMENDMENT	CO#6 FUEL AND ASPHALT PRICE ADJUSTMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/20/2018		OSC	\$1,305.13	\$1,305.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263420	AMENDMENT	CO#4 CLEANUP	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	9/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263420	AMENDMENT	CO#3 CLEANUP	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	7/30/2018		OSC	(\$213,027.27)	\$213,027.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263421	AMENDMENT	CO#1 CLEANUP	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO NY 12542			APPROVED	1/31/2019		OSC	(\$120,100.00)	\$120,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263422	AMENDMENT	CO#2 NEW ITEMS FOR STRUCTURAL JACKING & REPLACE CONCRETE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	5/2/2018		OSC	\$252,811.27	\$252,811.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263422	AMENDMENT	CO#3 ITEM INCREASES & NEW ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	11/9/2018		OSC	\$601,797.18	\$601,797.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263423	AMENDMENT	CO#3 CONTRACT CLOSE OUT/FINAL	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263424	AMENDMENT	CO#3 CLEANUP & ADD ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/14/2018		OSC	(\$75,797.77)	\$75,797.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263424	AMENDMENT	CO #5 FINAL	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO# 8 ADDING FAW ITEMS FOR ADDED WORK & CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	9/27/2018		OSC	\$117,445.39	\$117,445.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#6 ADDL NIGHTTIME WORK FLAGGERS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	5/8/2018		OSC	\$255,473.65	\$255,473.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#9 NEW ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	10/11/2018		OSC	\$105,614.92	\$105,614.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#10 ITEMS INCREASED	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	10/17/2018		OSC	\$29,956.85	\$29,956.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#3 ADDED WORK	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	7/6/2018		OSC	\$5,831.13	\$5,831.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#7 NEW ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	7/24/2018		OSC	\$19,171.48	\$19,171.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#12 ITEM DECREASE & NEW ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/18/2018		OSC	\$111,416.74	\$111,416.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#2 ITEM ADJUSTMENT CHANGE ORDER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/28/2018		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#3 INCREASE ITEM QUANTITIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/11/2018		OSC	\$1,800,000.00	\$1,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#01 ITEM ADJUSTMENT.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO# 5 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		6/28/2019	APPROVED	2/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#4 ADDITIONAL FUNDING	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/27/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#6 MOVE FUNDING EMERGENCY LABOR & MATERIAL TO EMERGENCY SERVICES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/27/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#3 HEADWALL EXTENSIONS	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	8/22/2018		OSC	\$21,995.37	\$21,995.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#6 ADJUSTMENTS OF EXISTING ITEMS	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	9/17/2018		OSC	(\$4,218.15)	\$4,218.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#7 INCREASE ITEMS	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	9/26/2018		OSC	\$15,856.44	\$15,856.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#4 NEW ITEM PIPE CHANGE	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	10/18/2018		OSC	\$16,165.60	\$16,165.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO 08 ITEM INCREASES AND DECREASES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	12/14/2018		OSC	(\$17,743.12)	\$17,743.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263431	AMENDMENT	CO#11 ITEM DECREASES	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224			APPROVED	10/18/2018		OSC	(\$23,905.85)	\$23,905.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263431	AMENDMENT	CO#10 NCTE	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224		6/29/2018	APPROVED	4/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263432	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263432	AMENDMENT	CO#5 CLEANUP	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	7/24/2018		OSC	(\$48,399.88)	\$48,399.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263434	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	8/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263434	AMENDMENT	CO#3 CLEAN UP PREVENTIVE MAINTENANCE-BRIDGE PAINTING (8 BRIDGES) REGION 7 COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	6/6/2018		OSC	(\$152,653.99)	\$152,653.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#3 ITEMS OVERRUNS OVER 200% CONCRETE SIDEWALKS & CAST FRAME	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	5/21/2018		OSC	\$43,870.25	\$43,870.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#2 ITEMS OVERRUNS AT AGREED PRICE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	5/9/2018		OSC	\$83,970.07	\$83,970.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#5 ADDED DRAIN REPAIRS	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	7/11/2018		OSC	\$27,024.35	\$27,024.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#4 ADDITIONAL DRAINAGE REPAIRS & SET NEW DRAIN FRAMES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	6/26/2018		OSC	\$48,643.83	\$48,643.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#7 NEW/INCREASE ITEMS	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	10/11/2018		OSC	\$686,676.83	\$686,676.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#8 ITEMS INCREASE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	11/21/2018		OSC	\$133,865.14	\$133,865.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#12 INCREASE IN CONCRETE SIDEWALKS UNREINFORCED ITEM	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	1/18/2019		OSC	\$10,640.00	\$10,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#11 NCTE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		6/30/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263437	AMENDMENT	FINAL AGREEMENT	SURFACE PREPARATION TECHNOLOGIES LLC	81 TEXACO RD MECHANICSBURG PA 17050			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO #09 CLEANUP CO	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	2/11/2019		OSC	(\$613,350.03)	\$613,350.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#2 NEW ITEM INCREASE & ITEM DECREASE	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	5/4/2018		OSC	\$296.06	\$296.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#9 NEW ITEM STORM WATER BASIN REPAIR & REPLACE	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	4/19/2018		OSC	\$97,220.86	\$97,220.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#3 NCTE	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965		11/30/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CHANGE ORDER #10 NEW ITEM	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	1/17/2019		OSC	\$13,801.79	\$13,801.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#4 ADDITIONAL REPLACEMENT OF DRAINAGE BASINS	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	11/6/2018		OSC	\$109,000.00	\$109,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#5 FIELD OFFICE & AMEND MODIFIED DRAINAGE ITEM	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	11/23/2018		OSC	\$191,879.38	\$191,879.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263438	AMENDMENT	CO#7 ITEM INCREASE AND DECREASE	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	1/7/2019		OSC	(\$102,211.84)	\$102,211.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263439	AMENDMENT	CO#4 NEW ITEM	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	10/11/2018		OSC	\$442,937.28	\$442,937.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#7 HMA TRUE/LEVELING (RENEGOTIATE) I-684 PAVEMENT REHAB HARDCRABBLE RD TO I-84 REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			NON APPROVED	4/18/2018	CONTRACT CONTENT: PER STANDARD SPECS 104-04B WHEN MAJOR ITEMS QUANTITY IS LESS THAN 75% OF ORIGINAL CONTRACT QUANTITY, A CHANGE IN UNIT PRICE SHALL APPLY ONLY TO ACTUAL AMOUNT OF WORK PERFORMED BUT CO IS BASED UPON ESTIMATED QUANTITY	OSC	(\$2,744,210.00)	\$2,744,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#13 NEW ITEM BOX BEAM MEDIAN BARRIER & CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	9/21/2018		OSC	(\$36,612.44)	\$36,612.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#11 PRICE RENEGOTIATION	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	9/14/2018		OSC	(\$3,708,728.30)	\$3,708,728.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#14 ITEM INCREASES & DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/5/2018		OSC	(\$9.53)	\$9.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#18 NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/6/2018		OSC	(\$1.25)	\$1.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#22 INCREASES & DECREASES IN ITEM QUANTITIES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/18/2019		OSC	(\$210.40)	\$210.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#20 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		2/21/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263442	AMENDMENT	CO#5 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#1 FAW ESTIMATE FOR SUSPENSION OF WORK	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/10/2018		OSC	\$192,505.37	\$192,505.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#2 ITEM INCREASE & DECREASE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/28/2018		OSC	(\$34,590.00)	\$34,590.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	FINAL AGREEMENT PAVEMENT MARKINGS/AUDIBLE DELINEATORS AT VARIOUS LOCATIONS ALLEGANY COUNTY REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#5 NEW ITEMS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	8/2/2018		OSC	\$15,934.80	\$15,934.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#7 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		4/30/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#4 NEW ITEM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	7/24/2018		OSC	\$4,948.08	\$4,948.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263448	AMENDMENT	CO#3 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/5/2018		OSC	(\$75,074.01)	\$75,074.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263449	AMENDMENT	FINAL AGREEMENT 2017 CULVERT REPAIR CONTRACT STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263451	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#4 VECP ALTERNATE MEANS & METHODS FOR SOLDIER PILES & LAGGING & ADDITIONAL WORK	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	8/17/2018		OSC	(\$23,636.59)	\$23,636.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#6 ADDITIONAL DISPOSAL OF NON-HARARD WASTE SOIL & ADDITIONAL WORK	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	3/21/2019		OSC	(\$601.32)	\$601.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263453	AMENDMENT	CO#10 DECREASES/NEW ITEMS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/11/2018		OSC	(\$288,743.94)	\$288,743.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263453	AMENDMENT	CO#11 CLEANUP	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	5/31/2018		OSC	\$2,232.00	\$2,232.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	CO#10 NEW ITEM	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	12/20/2018		OSC	\$3,767.63	\$3,767.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	FINAL AGREEMENT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	CO#9 CLEANUP	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	10/5/2018		OSC	(\$450,445.06)	\$450,445.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263455	AMENDMENT	FINAL AGREEMENT	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	8/15/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263455	AMENDMENT	CO#6 INCREASE/DECREASE IN QUANTITIES ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	6/26/2018		OSC	(\$83,222.12)	\$83,222.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263456	AMENDMENT	FINAL AGREEMENT ADA COMPLIANCE & SIGNAL UPGRADES VARIOUS LOCATIONS CATTARAUGUS COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO #3 FINAL	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	2/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#7 INCREASES & NEW SOIL & HMA ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	7/12/2018		OSC	\$1,230,147.14	\$1,230,147.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#5 INCREASE IN QUANTITIES RENEGOTIATE OVER THRESHOLD ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	5/25/2018		OSC	\$2,314,358.73	\$2,314,358.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#6 NCTE FOR SOIL EXCAVATION	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		7/18/2018	APPROVED	6/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO# 8 CLEANUP CO INCREASE AND DECREASE IN QUANTITIES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	8/10/2018		OSC	(\$9,759.21)	\$9,759.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263458	AMENDMENT	CO #1 FINAL	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263458	AMENDMENT	CO 2 CLEAN UP CO	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	12/28/2018		OSC	(\$291,834.55)	\$291,834.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#5 NEW ITEM	STILSING ELECTRIC INC	PO BOX 27 RENESSELAER NY 12144			APPROVED	6/15/2018		OSC	\$1,634.70	\$1,634.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#3 NEW ITEMS TRAFFIC SIGNALS	STILSING ELECTRIC INC	PO BOX 27 RENESSELAER NY 12144			APPROVED	4/18/2018		OSC	\$8,945.62	\$8,945.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#6 ADDING NEW ITEM NO TURN ON RED LED OVERHEAD SIGNS	STILSING ELECTRIC INC	PO BOX 27 RENESSELAER NY 12144			APPROVED	11/1/2018		OSC	\$17,526.88	\$17,526.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#4 INCREASE ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENESSELAER NY 12144			APPROVED	6/5/2018		OSC	\$18,543.79	\$18,543.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#8 NEW ITEM	STILSING ELECTRIC INC	PO BOX 27 RENESSELAER NY 12144			APPROVED	3/7/2019		OSC	\$569.80	\$569.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	CO#2 RENEWAL FUNDING	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	7/18/2018		OSC	\$1,039,594.92	\$1,039,594.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	CO#1 1ST OPTION RENEWAL TIME	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589		7/12/2019	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO #1 FINAL	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#7 ITEM INCREASES & DECREASES & FINISH WORK	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			APPROVED	7/31/2018		OSC	\$486,980.01	\$486,980.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	CO#5 CLEANUP	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	7/10/2018		OSC	(\$15,152.13)	\$15,152.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	FINAL AGREEMENT	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263464	AMENDMENT	FINAL AGREEMENT	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263464	AMENDMENT	CO#4 CLEAN UP CO	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	7/13/2018		OSC	(\$281,924.13)	\$281,924.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	FINAL AGREEMENT	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	CO#6 FAW INCREASES & DECREASE	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED	4/30/2018		OSC	\$180,800.31	\$180,800.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	FINAL AGREEMENT	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	CO#5 NCTE I-81 5 TIER WELCOME CTR RENO BLDG KIRKWOOD BROOME COUNTY (SITEWORK) BV	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901		4/30/2018	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	CO#6 INCREASE/DECREASE ITEMS	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	7/27/2018		OSC	\$102,300.19	\$102,300.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#8 NCTE REPLACE SPRAIN BROOK PKWY REHAB OF N BRIDGE & RETAINING WALL REPAIRS WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		10/31/2018	APPROVED	9/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#4 INCREASE IN QUANTITIES & NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	5/31/2018		OSC	\$385,709.74	\$385,709.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#5 NEW FAW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/19/2018		OSC	\$82,576.16	\$82,576.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#7 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		8/28/2018	APPROVED	6/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#6 NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/29/2018		OSC	\$21,252.40	\$21,252.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#9 NEW CONCRETE & TRAFFIC LIGHT & RAIL ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/12/2018		OSC	\$326,196.53	\$326,196.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	CO#7 PARTIAL ITEM CLEAN UP INCREASING/DECREASING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/14/2018		OSC	(\$26,013.26)	\$26,013.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	CO#6 ITEM 9500901 FORCED ACCOUNT & CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/4/2018		OSC	(\$13,963.41)	\$13,963.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	CO#8 INCREASE & DECREASE ITEM QUANTITIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/14/2018		OSC	(\$15,071.04)	\$15,071.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263469	AMENDMENT	CO# 2 ADDED NIGHT WORK CLEANUP CO	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	6/18/2018		OSC	\$9,692.95	\$9,692.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CO#1 NEW FAW SIGNS WORK ITEM	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	12/21/2018		OSC	\$209,000.00	\$209,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#3 NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		5/30/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263472	AMENDMENT	FINAL AGREEMENT	AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	2990 BAY VISTA CT STE D BENICIA CA 94510			APPROVED	5/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO #3 EXTRA WORK	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	9/11/2018		OSC	\$24,626.64	\$24,626.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#1 WO 1A & 18 NEW ITEMS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	5/18/2018		OSC	\$59,786.33	\$59,786.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#2 NEW ITEMS SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	7/12/2018		OSC	\$1,595.01	\$1,595.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO 04 NEW ITEM	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	10/26/2018		OSC	\$236.56	\$236.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263475	AMENDMENT	FINAL AGREEMENT I-86 SMALL CULVERT REPAIR 2017 TOWNS BATH & CAMPBELL STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/14/2019		OSC	(\$79,486.74)	\$79,486.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	CO# 5 MISC INCREASES DECREASES & FAW REINSTALL PVC & FILL CB ITEM CLEANUP CO	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/4/2019		OSC	(\$9,192.11)	\$9,192.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		1/15/2019	APPROVED	5/21/2018		OSC	(\$47,432.98)	\$47,432.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#9 NEW/INC/DECREASE ITEMS SAFETY IMPROVEMENTS NORTHERN STATE PARKWAY SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/29/2018		OSC	(\$524.88)	\$524.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#6 ITEMS INCREASE & DECREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/11/2018		OSC	\$9,460.00	\$9,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#7 REMOVE RUSTIC POSTS & REPLACE WITH GALVANIZED POSTS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/17/2018		OSC	\$4,213.00	\$4,213.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO# 15 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		6/20/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#14 ADD NEW ITEM TO REMOVE/STORE/REINSTALL SIGN TO INSTALL BENCH & REGRADE SLOPES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	1/8/2019		OSC	\$5,582.93	\$5,582.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#11 NEW ITEMS SAFETY IMPROVEMENTS NORTHERN STATE PARKWAY INTERCHANGE SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/4/2018		OSC	\$2,566.62	\$2,566.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#12 NEW & INCREASED & DECREASED ITEMS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/14/2018		OSC	(\$134.90)	\$134.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#6 NEW ITEM	JAMES H MALOY INC	LOUDONVILLE NY 12211			APPROVED	10/5/2018		OSC	\$1,049.58	\$1,049.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO #10 ADD NEW ITEMS & ITEM INCREASES & DECREASES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	3/1/2019		OSC	(\$1,532.56)	\$1,532.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO 08 NCTE	JAMES H MALOY INC	LOUDONVILLE NY 12211		6/1/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263479	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/1/2019		OSC	(\$30,315.90)	\$30,315.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/21/2018		OSC	\$280,433.50	\$280,433.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		10/1/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/7/2018		OSC	\$167,188.40	\$167,188.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/30/2018		OSC	\$92,198.56	\$92,198.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/28/2019		OSC	\$105,605.96	\$105,605.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263481	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#3 INCREASES/NEW ITEM FOR CORRECT SUBBASE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/28/2018		OSC	\$69,600.15	\$69,600.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#7 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		2/28/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#8 NEW DISPOSAL OF BUILDINGS ITEM	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/5/2019		OSC	\$35,088.79	\$35,088.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263484	AMENDMENT	CO#2 INC/DECREASE ITEMS BRIDGE REPAIRS TO BRONX RIVER PARKWAY BRONX COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/30/2018		OSC	(\$12,000.00)	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263484	AMENDMENT	CO#3 NEW/DECREASE ITEMS BRIDGE REPAIRS TO THE BRONX RIVER PARKWAY BRONX COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/31/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263485	AMENDMENT	CLOSE FINAL ASPHALT CONCRETE RESURFACE RT 17 AND I88 BROOM/CHENANGO COUNTIES REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	5/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#5 NEW ITEM REACTIVE STANDBY CONTRACT THROUGHOUT REGION 7 WHERE AND WHEN	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/17/2018		OSC	\$24,857.91	\$24,857.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#6 ITEM INCREASE PORTABLE TRAFFIC SIGNALS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/14/2018		OSC	\$12,750.00	\$12,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#7 SITE #3 EMERGENCY REPLACEMENT OF CULVERT ON RTE 180 NEAR LAFARGEVILLE VILLAGE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/10/2019		OSC	\$68,436.25	\$68,436.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO #8 NEW ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/17/2019		OSC	\$5,440.82	\$5,440.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#10 NEW ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/11/2019		OSC	\$169,609.24	\$169,609.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CO#1 SENECA LAKE POST FLOOD CLEANUP	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	2/8/2019		OSC	\$1,095,000.00	\$1,095,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263489	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/20/2018		OSC	\$49,821.71	\$49,821.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263489	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CO#5 ASPHALT & FUEL PRICE ADJUSTMENTS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/19/2018		OSC	\$23,430.86	\$23,430.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CO#2 NEW ITEMS REPLACE CRESCENT AVE & EAST HIGH ST BRIDGES I-87 MALTA/SARATOGA SPRINGS SARATOGA COUN	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	7/24/2018		OSC	\$44,443.20	\$44,443.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CO#4 NEW CONTRACTOR CHARGES ITEM	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/13/2018		OSC	(\$131,432.25)	\$131,432.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CO#8 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	12/28/2018		OSC	(\$386,654.69)	\$386,654.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CO#9 FINAL FUEL PRICE ADJUSTMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/29/2019		OSC	(\$89.85)	\$89.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263491	AMENDMENT	CO#4 CLEANUP & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	9/14/2018		OSC	(\$1,289.04)	\$1,289.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263492	AMENDMENT	CO#1 FINAL COMPUTATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	3/14/2019		OSC	(\$888,799.20)	\$888,799.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263493	AMENDMENT	CO#4 DECREASE/INCREASE QUANTITIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/10/2018		OSC	(\$135,376.73)	\$135,376.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263493	AMENDMENT	CO#4 CONTRACT CLOSE OUT/FINAL	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/10/2019		OSC	\$49,445.04	\$49,445.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	CO 3 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		4/30/2019	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	CO#7 INCREASES & DECREASES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/14/2019		OSC	\$77,749.21	\$77,749.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	CO#1 CORRECT SIZE FOR SIGNAL POLES & ADDITIONAL CABINETS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/25/2018		OSC	\$41,330.43	\$41,330.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO #8 OVERRUNS DESIGN ISSUE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/31/2018		OSC	\$532,097.85	\$532,097.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#5 NEW ITEM	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/15/2018		OSC	\$5,389.16	\$5,389.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#4 ITEM INCREASES DECREASES & NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/21/2018		OSC	(\$85,844.32)	\$85,844.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#9 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		8/24/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#12 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		11/12/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#7 NCTE NEEDED FOR REPAIRS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		7/20/2018	APPROVED	6/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#13 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/27/2019		OSC	(\$287,511.64)	\$287,511.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#10 NEW ITEMS & OVERRUNS & UNDERRUNS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/21/2018		OSC	\$7,077.08	\$7,077.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#14 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/19/2018		OSC	(\$51,227.95)	\$51,227.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#7 ADDL WZTC ASPHALT CONCRETE RESURFACE & SIDEWALK RAMPES RTES 31 & 3 TOWN CICERO & CITY FULTON	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/1/2018		OSC	\$6,887.27	\$6,887.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#10 GRATES FOR PEDESTRIAN TRAFFIC TO MEET ADA REQUIREMENTS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/18/2018		OSC	\$24,790.08	\$24,790.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#13 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/11/2018		OSC	(\$228,533.05)	\$228,533.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#15 FAW SIDEWALK REPAIR	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	7/26/2018		OSC	\$131,232.51	\$131,232.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#12 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/30/2018		OSC	(\$72,978.79)	\$72,978.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#17 CONTRACTOR CHARGES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	2/8/2019		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#16 REMOVE FCP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/26/2018		OSC	(\$43,573.01)	\$43,573.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263500	AMENDMENT	CO#2 NCTE	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428		11/30/2018	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#2 NEW ITEMS & UNDERRUNS & OVERRUNS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/31/2018		OSC	(\$30.91)	\$30.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#4 NO COST TIME EXTENSION	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733		7/10/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#1 CHANGE TYPE OF LED PEDESTRIAN SIGNAL	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/17/2018		OSC	\$35,078.58	\$35,078.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#5 ITEMS INCREASE IN QUANTITIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/4/2019		OSC	\$127,081.90	\$127,081.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#6 ITEMS INCREASE IN QUANTITIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/15/2019		OSC	\$74,067.40	\$74,067.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263503	AMENDMENT	CO#3 ADDITIONAL CRUSHED GRAVEL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/16/2018		OSC	\$26,542.62	\$26,542.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263503	AMENDMENT	CO#2 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/28/2019		OSC	(\$227,541.10)	\$227,541.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	CO#6 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/7/2019		OSC	\$8,676.85	\$8,676.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	CO#2 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	CO#4 RENEGOTIATE CONCRETE ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/5/2019		OSC	\$5,260.68	\$5,260.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#5 NEW/DECREASE ITEMS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	9/12/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#03 NEW ITEMS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	8/13/2018		OSC	\$5,341.27	\$5,341.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#2, NEW ITEM.	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	7/26/2018		OSC	\$34,749.42	\$34,749.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#4 NEW ITEM	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	10/3/2018		OSC	\$951.60	\$951.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#1 ENVIRONMENTAL SOIL TESTING	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	6/6/2018		OSC	\$3,151.31	\$3,151.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#6 TEMPORARY PAVEMENT & STRIPING MILLWORK CHANGES COLD METAL ROOF FRAMING	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	11/6/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#7 NEW INCREASES DECREASE ITEMS SCHENECTADY TRAIN STATION BUILDING	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	12/4/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#9 NEW ITEM AND DECREASES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	1/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#8 NEW ITEMS AND DECREASES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	12/27/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263506	AMENDMENT	CO#5 NEW ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/5/2018		OSC	\$35,940.35	\$35,940.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263506	AMENDMENT	CO#11 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/6/2018		OSC	(\$352,136.88)	\$352,136.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263506	AMENDMENT	CO#6 ADDITIONAL 1/2 INCH PRODUCTION MILLING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/13/2018		OSC	\$76,567.25	\$76,567.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263506	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	3/28/2019		OSC	(\$6,257.38)	\$6,257.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#2 NEW ITEM TEST PIT EXCAVATION	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	5/21/2018		OSC	\$35,478.45	\$35,478.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#6 WHERE & WHEN PEDESTRIAN SAFETY PAVEMENT MARKINGS MOUNTED SIGNAL REGION 10	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	9/5/2018		OSC	(\$119.96)	\$119.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#7 NEW/DECREASE ITEMS	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	9/13/2018		OSC	(\$433.67)	\$433.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#4 NEW ITEMS	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	6/5/2018		OSC	\$15,184.40	\$15,184.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#9 PEDESTRIAN SAFETY ACTION PLAN PHASE 1 PAVEMENT MARKINGS MOUNTED SIGNAL REGION 10	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	8/16/2018		OSC	\$412.50	\$412.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO #14 ITEM INCREASES/DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	2/5/2019		OSC	\$146,414.67	\$146,414.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#13 INCREASES IN VARIOUS ITEMS	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	1/18/2019		OSC	\$64,225.00	\$64,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#12 ITEMS INCREASE IN QUANTITIES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	1/4/2019		OSC	\$189,529.98	\$189,529.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#11 INCREASES & DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	12/12/2018		OSC	\$188,785.00	\$188,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263511	AMENDMENT	CO# 3 INCREASE/DECREASE IN QUANTITIES NEW ITEMS AGREED PRICE	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	8/28/2018		OSC	\$97,200.78	\$97,200.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263511	AMENDMENT	FINAL AGREEMENT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263512	AMENDMENT	CO#2 INC/DECREASE ITEMS REPLACE & INSTALL PEDESTRIAN CROSSING SIGNS & PAVEMENT MARKINGS ERIE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/30/2018		OSC	(\$8.01)	\$8.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263512	AMENDMENT	CO#4 DECREASE ITEM QUANTITIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/7/2019		OSC	(\$87,331.27)	\$87,331.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263513	AMENDMENT	CO#2 NEW ITEMS & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/15/2018		OSC	\$8,487.79	\$8,487.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263513	AMENDMENT	CO#4 INCREASE ITEM	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/26/2018		OSC	\$9,600.00	\$9,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263513	AMENDMENT	CO#1 NCTE GROUND MOUNTED SIGN REPAIR & REPLACE VARIOUS LOCATIONS REGION 4 COUNTIES WHERE & WHEN	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		7/31/2018	APPROVED	6/6/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#3 ADDITION OF NEW WORK ORDER & NEW ELECTRICAL ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	2/4/2019		OSC	\$19,586.43	\$19,586.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263517	AMENDMENT	CO#4 ADDED WORK; INCREASES/DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	10/16/2018		OSC	\$3,711.97	\$3,711.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263518	AMENDMENT	CO #1 NEW ITEM	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/4/2019		OSC	\$5,621.51	\$5,621.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263519	AMENDMENT	CO#1 NEW ITEM	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/16/2018		OSC	\$6,636.00	\$6,636.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263519	AMENDMENT	CO#2 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/1/2019		APPROVED	11/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	CO#3 NEW POLE & SIGN ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/30/2018		OSC	\$20,956.08	\$20,956.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	CO#2 NEW ITEM	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	5/24/2018		OSC	\$2,178.96	\$2,178.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	CO#4 ADDING SIGN ITEM	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/21/2018		OSC	\$3,396.45	\$3,396.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263521	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224			APPROVED	12/28/2018		OSC	(\$219,693.98)	\$219,693.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263522	AMENDMENT	CO#8 CLEAN UP	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	12/28/2018		OSC	(\$89,502.03)	\$89,502.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263522	AMENDMENT	FINAL AGREEMENT CO#1 NEW ITEM BRIDGE REPLACE BETHANY CENTER RD OVR RTE 20 BETHANY GENESEE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	3/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263522	AMENDMENT	CO#1 NEW ITEM BRIDGE REPLACE BETHANY CENTER RD OVR RTE 20 BETHANY GENESEE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	4/17/2018		OSC	\$3,202.50	\$3,202.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263523	AMENDMENT	CO#5 ITEM DECREASE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/26/2018		OSC	(\$802,626.99)	\$802,626.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263523	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES CO#2 PREVENT MAINT PAVING SAW MILL PKWY/3 7/10M DRAINAGE STRUCTURES WESTCHESTER COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	6/8/2018		OSC	(\$273,152.86)	\$273,152.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263524	AMENDMENT	CO#5 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/11/2018		OSC	(\$8,843.39)	\$8,843.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO#5 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/15/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO# 3 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/15/2018	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO# 6 MAJOR ITEM RENEGOTIATION FOR STEEL H-PILES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/20/2019		OSC	(\$1,542.54)	\$1,542.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#2 NEW ITEM-TRAFFIC CONTROL	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	7/24/2018		OSC	\$68,074.03	\$68,074.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#5 OVERRUN & UNDERRUN	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/18/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#1 INCREASE WHERE & WHEN DUE TO INCREASED JOBS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	6/28/2018		OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO #3 FURNISH & INSTALL SECURITY BOLLARDS & HIGH CURBS	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	9/18/2018		OSC	\$4,991,000.00	\$4,991,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#4 INC/DECREASE ITEMS WHERE & WHEN EMERGENCY REPAIRS NYC COUNTIES REGION 11	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/30/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#7 WHERE & WHEN EMERGENCY REPAIRS ALL NYC COUNTIES REGION 11	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	11/21/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#6 ITEM INCREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/20/2018		OSC	\$1,700,000.00	\$1,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#8 ITEM INCREASES & DECREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	1/29/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#9 NCTE	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733		7/31/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263527	AMENDMENT	CO#3 ASPH CONCRETE MILLING/PAVING TACONIC ST PKWY EAST FISHKILL&KENT DUTCHESS&PUTNAM CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/20/2018		OSC	\$416,494.02	\$416,494.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#8 NEW/DECREASE ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/9/2018		OSC	(\$6,101.88)	\$6,101.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#7 NEW ITEM	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	9/28/2018		OSC	\$22,183.61	\$22,183.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#10 POLICE SERVICES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/16/2018		OSC	\$13,979.62	\$13,979.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#2 NEW ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	6/6/2018		OSC	\$18,354.37	\$18,354.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO# 3 DESIGN ISSUE ELECTRIC & COMMUNICATION CABINET	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	8/28/2018		OSC	\$55,387.74	\$55,387.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#5 IMPROVE LOWER HUDSON TRANSIT LINK BUS STATIONS/INTERSECTIONS WESTCHESTER & ROCKLAND COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	9/10/2018		OSC	\$6,364.73	\$6,364.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#16 FAW INCIDENTAL CONSTRUCTION DECORATIVE BRICK PAVERS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	1/23/2019		OSC	\$34,863.61	\$34,863.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO #18 NEW ITEM	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	2/4/2019		OSC	\$29,872.51	\$29,872.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#12 NEW TRAFFIC SIGNAL ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	12/12/2018		OSC	\$78,603.38	\$78,603.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#9 FURNISHING ELECTRICAL SERVICE	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	11/23/2018		OSC	\$142,046.10	\$142,046.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#15 ADD ITEM	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	1/4/2019		OSC	\$27,100.00	\$27,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#14 NCTE	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716		5/31/2019	APPROVED	11/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#1 ITEM QUANTITY MODIFICATIONS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	2/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263531	AMENDMENT	CO#2 NCTE UNDERDRAIN IMPROVEMENTS AT VARIOUS LOCATIONS SCHUYLER & ALLEGANY COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		7/1/2018	APPROVED	6/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263531	AMENDMENT	CO#4 CLEAN UP CHANGE ORDER	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/19/2018		OSC	(\$202,016.49)	\$202,016.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263531	AMENDMENT	CO#3 FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263531	AMENDMENT	CO#1 NEW ITEM UNDERDRAIN IMPROVEMENTS AT VARIOUS LOCATIONS SCHUYLER & ALLEGANY COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/16/2018		OSC	\$19,550.00	\$19,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#10 STONE OVERRUN	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/31/2018		OSC	\$670.74	\$670.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO 11 ITEM INCREASES OVER 200%	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/1/2018		OSC	\$6,311.17	\$6,311.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#7 OVERRUNS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/20/2018		OSC	\$14,966.40	\$14,966.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#12 ADDED DRAINAGE WORK	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/16/2018		OSC	\$10,345.73	\$10,345.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#4 NEW ITEM SIDEWALK INSTALLATION RTE. 11 NORTH SYRACUSE VILLAGE & TOWN OF CICERO ONONDAGA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/3/2018		OSC	\$4,344.25	\$4,344.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#5 NEW ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/17/2018		OSC	\$10,669.50	\$10,669.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#1 NEW PEDESTRIAN SIGNAL POLE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/8/2018		OSC	\$35,315.72	\$35,315.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#20 ADDITIONAL WORK MILLING & PAVING VARIOUS LOCATIONS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/28/2018		OSC	\$21,267.06	\$21,267.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO #22 NEW ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	2/4/2019		OSC	\$1,232.88	\$1,232.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#13 NEW ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/9/2018		OSC	\$14,647.50	\$14,647.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#23 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/1/2019		OSC	\$28,076.64	\$28,076.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#15 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		10/31/2018	APPROVED	10/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#2 REPLACEMENT OF RTE 96 BRIDGE OVER MUD CREEK SH 335 TOWN OF VICTOR ONTARIO COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	7/23/2018		OSC	\$4,174.34	\$4,174.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263533	AMENDMENT	CO#2 ADDITIONAL FUNDS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	11/13/2018		OSC	\$249,500.00	\$249,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263533	AMENDMENT	CO#1 NCTE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		12/14/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263534	AMENDMENT	CO#1 ITEM INCREASE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/20/2018		OSC	\$55,353.71	\$55,353.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#5 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		9/14/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#6 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		10/31/2018	APPROVED	10/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#4 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		7/9/2018	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#7 NCTE SPECIAL SURFACE TREATMENT RTES 9D & 376 CITY OF BEACON DUTCHESS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		5/25/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#8 NEW ITEMS SPECIAL SURFACE TREATMENT DUTCHESS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/3/2019		OSC	\$87,669.40	\$87,669.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#4 ITEM INCREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/28/2019		OSC	\$780,000.00	\$780,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#1 ITEM INCREASE & DECREASE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/25/2018		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO 3 ITEM INCREASES AND DECREASES.	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/7/2019		OSC	(\$2,750.00)	\$2,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#4 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		9/28/2018	APPROVED	9/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#3 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		9/14/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/28/2019		OSC	\$40,091.93	\$40,091.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263538	AMENDMENT	CO#1 NEW/INCREASE/DECREASE ITEMS	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623			APPROVED	5/4/2018		OSC	(\$29,344.00)	\$29,344.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263538	AMENDMENT	CO#3 NCTE ROUTE 104 REGIONAL TREE REMOVAL OSWEGO COUNTY	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623		5/18/2018	APPROVED		5/16/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263538	AMENDMENT	FINAL AGREEMENT	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623			APPROVED		10/5/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263538	AMENDMENT	CO#2 NEW ITEMS CARE OF TREE & PRE-EXISTING STUMP REMOVAL	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623			APPROVED		7/31/2018	OSC	(\$20,952.00)	\$20,952.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#2 OVERRUN/UNDERRUN	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED		8/17/2018	OSC	(\$40.00)	\$40.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#1 NEW ITEM	CONSTAR INC	CENTRAL ISLIP NY 11722			APPROVED		6/6/2018	OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO # 13 ITEM INCREASES AND DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		3/14/2019	OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#6 NEW/INC/DECREASE ITEMS PRIORITY RESURFACING SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		12/4/2018	OSC	(\$1,509.68)	\$1,509.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#7 INCREASE DECREASE ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		12/14/2018	OSC	(\$1.80)	\$1.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#11 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		4/30/2019	APPROVED		1/10/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO #8 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		1/7/2019	OSC	(\$11.70)	\$11.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#15 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		3/22/2019	OSC	(\$11.17)	\$11.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#12 INCREASES & DECREASES & NEW ITEMS FOR DRAINAGE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		3/4/2019	OSC	(\$217.40)	\$217.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#9 INCREASES & DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED		1/18/2019	OSC	(\$3.91)	\$3.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#2 JOC 1ST OPTION RENEWAL TIME	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589		9/13/2019	APPROVED		8/30/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#3 1ST RENEWAL FUNDING 2017 HIGHWAY JOB ORDER CONTRACT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED		9/20/2018	OSC	\$1,057,722.12	\$1,057,722.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#2 NEW & DECREASE ITEMS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED		1/11/2019	OSC	(\$0.56)	\$0.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#4 CLEANUP	CONSTAR INC	CENTRAL ISLIP NY 11722			APPROVED		3/6/2019	OSC	(\$15.90)	\$15.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#1 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		2/28/2019	APPROVED		12/31/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263543	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	WARRENERS NY 13164			APPROVED		3/20/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263543	AMENDMENT	CO #5 FINAL CO	SLATE HILL CONSTRUCTORS INC	WARRENERS NY 13164			APPROVED		1/7/2019	OSC	(\$169,147.82)	\$169,147.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#2, ITEM INCREASE AND DECREASE.	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		6/29/2018	OSC	\$3,027.51	\$3,027.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#11 NCTE	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106		10/31/2018	APPROVED		8/21/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#13 INITIAL CLEANUP WITH NEW HMA & OTHER HIGHWAY ITEMS	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		11/29/2018	OSC	\$4,772.86	\$4,772.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#16 INCREASES & DECREASES IN QUANTITY ITEMS DISINCENTIVE CHARGE	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		2/8/2019	OSC	(\$1,794.10)	\$1,794.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#15 CLEANUP	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		1/23/2019	OSC	(\$721.73)	\$721.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#2 FUNDING INCREASE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED		12/12/2018	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#3 NEW EMERGENCY ITEMS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED		2/5/2019	OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#5 ADDITIONAL DEBRIS REMOVAL	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED		3/12/2019	OSC	\$439,032.00	\$439,032.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#4 NEW ITEMS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED		1/18/2019	OSC	\$39,310.65	\$39,310.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO 6 UNIT PRICE CORRECTION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		10/5/2018	OSC	\$380.74	\$380.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO#8 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/31/2019	APPROVED		11/14/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO#9 NEW ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		3/15/2019	OSC	\$17,945.93	\$17,945.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO#7 FAW FOR FLOOR BEAM & BRACING ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED		11/29/2018	OSC	\$72,257.36	\$72,257.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263551	AMENDMENT	CO#3 NEW ITEMS CONDUIT & HMA	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED		6/28/2018	OSC	\$16,400.60	\$16,400.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263551	AMENDMENT	CO#5 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED		9/17/2018	OSC	(\$4,022.46)	\$4,022.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263551	AMENDMENT	CO 1 FINAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED		10/18/2018	OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	CO#1 NEW/DECREASE ITEMS OVERHEAD SIGN STRUCTURE REPLACEMENTS & REPAIRS NYC	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED		12/31/2018	OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263553	AMENDMENT	CO#1 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		12/11/2019	APPROVED		12/14/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263553	AMENDMENT	CO#2 JOC 1ST RENEWAL FUNDING & NEW FACTORS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED		1/2/2019	OSC	\$1,008,900.00	\$1,008,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO#2 INCREASE IN QUANTITIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED		8/9/2018	OSC	\$47,325.06	\$47,325.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO#4 INCREASE IN QUANTITIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/5/2018		OSC	\$7,115.00	\$7,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO 06 ITEM INCR	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/20/2018		OSC	\$42,705.74	\$42,705.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO#7 WEATHER RELATED NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		5/30/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO#8 QUANTITY INCREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/10/2019		OSC	\$15,966.72	\$15,966.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	CO#1 INCREASES/DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	1/18/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#2 TEMPORARY SHEETING	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	8/17/2018		OSC	(\$152.51)	\$152.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#7 NCTE	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		1/31/2019	APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#05 NO COST TIME EXTENSION	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	1/7/2019		OSC	(\$45,500.00)	\$45,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#5 NEW/INC/DECREASE ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/2/2019		OSC	\$6,726.65	\$6,726.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#3 NEW FAW TRAFFIC SIGNAL ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	12/12/2018		OSC	\$40,158.35	\$40,158.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#9 ITEM INCREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	2/8/2019		OSC	\$22,115.46	\$22,115.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#7 NCTE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		5/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#3 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		10/30/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#2 NEW ITEM	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	1/31/2019		OSC	\$27,348.82	\$27,348.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#1 NEW/INC/DECREASE ITEMS PAVEMENT RESURFACE LAKE ONTARIO ST PARKWAY HAMLIN/KENDAL MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/14/2018		OSC	(\$569.57)	\$569.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#3 VAULT REMOVAL/RESTORATION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	9/25/2018		OSC	\$1,913.75	\$1,913.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO 7 ITEM INCREASES AND DECREASES. CO#4 NEW/INCREASE ITEMS PAVEMENT RESURFACE LAKE ONTARIO ST. PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	12/27/2018		OSC	\$640.00	\$640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#5 OVERRUNS & UNDERRUNS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/13/2018		OSC	\$439,914.16	\$439,914.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#6 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411		12/31/2018	APPROVED	12/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#8 ADD WARRANTY SPECIFICATIONS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#2 ITEM INCREASES & DECREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/18/2018		OSC	\$139,381.52	\$139,381.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263561	AMENDMENT	CO#3 RENEG ITEM 203.2401001731	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	7/24/2018		OSC	(\$28,884.62)	\$28,884.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263561	AMENDMENT	CO#8 NCTE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		10/31/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263561	AMENDMENT	CO 7 CLEAN UP CO	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	12/28/2018		OSC	(\$14,907.17)	\$14,907.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263561	AMENDMENT	CO#9 FAW SHARD REMOVAL	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	12/6/2018		OSC	(\$10,870.76)	\$10,870.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263561	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#1 OVERRUNS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/20/2018		OSC	\$1,073,877.95	\$1,073,877.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#5 INCREASES & DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/25/2018		OSC	(\$1.09)	\$1.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#6 OVERRUNS & UNDERRUNS ON VARIOUS ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/18/2019		OSC	(\$1.65)	\$1.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	HALTED WORK COMPENSATION	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			NON APPROVED	5/1/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$47,513.92	\$47,513.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#5 REPLACE WATER MAIN	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/18/2018		OSC	\$3,784.29	\$3,784.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#10 PRIORITY RESURFACE PAVE SIGNAL DETECTOR DRAINAGE REPAIR NASSAU COUNTY REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/16/2018		OSC	\$47,513.92	\$47,513.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#9 PRIORITY RESURFACE PAVE SIGNAL DETECTOR DRAINAGE REPAIR NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/17/2018		OSC	\$242,100.00	\$242,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#17 NEW ITEM	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/1/2019		OSC	\$30,481.39	\$30,481.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#14 PVMS BOARDS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/23/2018		OSC	(\$28,414.26)	\$28,414.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#16 PRIORITY RESURFACE PAVE SIGNAL DETECTOR DRAINAGE REPAIR NASSAU COUNTY REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/4/2018		OSC	\$200.00	\$200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#18 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		4/30/2019	APPROVED	1/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO#1 ADDING FUNDING	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/17/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO#6 NEW EARTHWORK ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/1/2018		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO#18 DECREASES/NEW ITEMS CO#6 INCREASE DECREASE QUANTITIES MILLING RESURFACING PAVEMENT REPAIRS SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/2/2018		OSC	\$242,288.10	\$242,288.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO#6 INCREASE DECREASE QUANTITIES MILLING RESURFACING PAVEMENT REPAIRS SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/5/2018		OSC	(\$19.14)	\$19.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO 07 ITEM INCREASES AND DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/15/2018		OSC	(\$147.27)	\$147.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO# 8 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		4/30/2019	APPROVED	2/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#6 ADD NEW FA ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/6/2019		OSC	\$8,423.12	\$8,423.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#3 NEW ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/18/2019		OSC	\$102,551.87	\$102,551.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263568	AMENDMENT	CO#3 INCREASES & NEW PAINT ITEMS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/17/2018		OSC	\$203,241.81	\$203,241.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263568	AMENDMENT	CO#4 INCREASE IN QUANTITIES CO#5 INCREASE ITEM QUANTITIES & NEW ITEM	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/1/2018		OSC	\$630,210.00	\$630,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263568	AMENDMENT	CO#6 DIAMOND GRINDING OF SUPERSTRUCTURE AND APPROACH SLABS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	9/26/2018		OSC	\$12,075.00	\$12,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	CO#4 TEST PIT EXCAVATION	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	8/17/2018		OSC	\$2,422.72	\$2,422.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	CO#8 INCREASE ITEM & DECREASE ITEM CO#2 NEW/INC/DECREASE ITEMS BRIDGE REPLACEMENT RTE 96 MUD CREEK SH 335 VICTOR ONTARIO COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/11/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	CO#3 REPLACEMENT OF RTE 96 BRIDGE OVER MUD CREEK SH 335 TOWN OF VICTOR ONTARIO COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	5/16/2018		OSC	\$906.52	\$906.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	CO#4 CLEAN UP DECREASES & INCREASE CO#8 ITEM INCREASES DECREASES & NEW ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/23/2018		OSC	\$5,443.38	\$5,443.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	CO#18 CLEAN UP DECREASES & INCREASE CO#8 ITEM INCREASES DECREASES & NEW ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/31/2019		OSC	(\$72,210.45)	\$72,210.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263571	AMENDMENT	CO#5 ADDITIONAL WORK	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	2/4/2019		OSC	(\$15,534.26)	\$15,534.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263571	AMENDMENT	CO#5 ADDITIONAL WORK	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/21/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263571	AMENDMENT	CO#3 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		12/15/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO#2 VECP STAGE 1: END ABUTMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/23/2018		OSC	(\$57,477.93)	\$57,477.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO#6 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/17/2019		OSC	\$3,918.36	\$3,918.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO#3 NEW & DECREASE ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/1/2018		OSC	(\$33,228.07)	\$33,228.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO#7 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/15/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263574	AMENDMENT	CO#1 ASPHALT CONCRETE RESURFACE & SIDEWALK RAMPS ONONDAGA COUNTY REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/13/2018		OSC	\$67,165.10	\$67,165.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263574	AMENDMENT	CO#5 CLEANUP ADDITIONAL WZTC DRAINAGE REPLACEMENT & PCC	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/6/2018		OSC	\$23,528.54	\$23,528.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263574	AMENDMENT	CO#6 ITEM INCREASE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/20/2018		OSC	\$870.75	\$870.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263574	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#1 MISCELLANEOUS ADDITIONAL WORK	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/21/2018		OSC	\$10,882.51	\$10,882.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#3 MISCELLANEOUS NEW ITEM WORK	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/4/2019		OSC	\$28,795.13	\$28,795.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263576	AMENDMENT	CO#4 NCTE	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225		2/28/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263576	AMENDMENT	CO#6 INCREASES & DECREASES IN ITEM QUANTITIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	2/27/2019		OSC	(\$10,041.71)	\$10,041.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263576	AMENDMENT	CO#5 INCREASES & DECREASES IN ITEM QUANTITIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	2/1/2019		OSC	\$43,911.09	\$43,911.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#1 INCREASE IN AMTRACK FAW SERVICES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/22/2018		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#4 NEW ITEM BRIDGE REHAB ROUTE 9&20 OVER AMTRAK RR RENSSELAER COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/5/2018		OSC	\$56,840.86	\$56,840.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#7 ADD NEW FA ITEM	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/4/2019		OSC	\$5,615.28	\$5,615.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#5 NEW REMOVE & INSTALL ANGLES ITEM	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/20/2018		OSC	\$171,010.26	\$171,010.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#2 NEW & INCREASED & DECREASED ITEMS CO#6 NEW ITEM BRIDGE REPLACEMENT RTE 961G OVER CANACADEA CREEK ALLEGANY COUNTY REGION 6	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/29/2018		OSC	\$2,012.68	\$2,012.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT		L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/14/2018		OSC	\$38,980.00	\$38,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#3 NEW ITEM NY 961G OVER CANACADEA CREEK BRIDGE REPLACEMENT ALLEGANY COUNTY REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/6/2018		OSC	\$10,413.44	\$10,413.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#2 NEW ITEMS BRIDGE REPLACE CANACADEA CREEK ALFRED ALLEGANY COUNTY REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/16/2018		OSC	\$4,653.94	\$4,653.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO# 12 NCTE DESIGN ISSUE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		12/31/2018	APPROVED	11/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO# 14 NCTE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		6/30/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO 10 NEW ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	12/14/2018		OSC	\$10,314.11	\$10,314.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#11 NEW ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/8/2018		OSC	\$17,424.74	\$17,424.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#4 ITEM INCREASES & NEW ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			NON APPROVED	1/2/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$52,613.70	\$52,613.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#4 NEW ITEMS & ITEM INCREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/31/2019		OSC	\$52,613.70	\$52,613.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#8 NEW & INCREASED ITEMS CO# 5 NCTE DUE TO DRAINAGE & SIDEWALK ADDED WORK & FINAL STRIPING WEATHER 8SUB DELAY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2018	APPROVED	11/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#6 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		5/17/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#2 NEW & INCREASED & DECREASED ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/29/2018		OSC	\$13,014.08	\$13,014.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263581	AMENDMENT	CO#1 ITEM INCREASE & DECREASE	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CO#5 ADD NEW ITEM PPC OVERLAY BLACK DYE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/27/2019		OSC	\$18,265.45	\$18,265.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#1 NEW ITEMS & ITEM INCREASE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		3/10/2019	APPROVED	1/11/2019		OSC	\$65,439.49	\$65,439.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#3 NEW ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/25/2019		OSC	\$29,052.93	\$29,052.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#2 NEW ITEMS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	2/1/2019		OSC	\$1,499.38	\$1,499.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#1 INCREASE IN QUANTITIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/22/2018		OSC	\$1,912,570.00	\$1,912,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#3 WHERE & WHEN INCREASE & DECREASE IN ITEM QUANTITIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	2/8/2019		OSC	\$318,000.00	\$318,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263587	AMENDMENT	CO#1 CLEANUP	ANNSALE INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	11/5/2018		OSC	(\$75,193.16)	\$75,193.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263590	ORIGINAL	REPLACE 7 CULVERTS BROOME CHENANGO DELAWARE SULLIVAN COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/9/2018	12/1/2019	APPROVED	5/9/2018		OSC	\$5,793,682.54	\$5,793,682.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#2 SITE A EMERGENCY WORK TO REPAIR HOLE OVER CULVERT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/26/2019		OSC	\$7,901.48	\$7,901.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#1 ADDITIONAL 19MM BINDER COURSE ASPHALT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/14/2019		OSC	\$24,860.00	\$24,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#3 INCREASE IN QUANTITIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/21/2018		OSC	\$64,658.00	\$64,658.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263591	ORIGINAL	MILLING AND PAVING RTE 5 WITH CURB UPGRADES WILLIAMSVILLE ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/4/2018	10/30/2018	APPROVED	5/4/2018		OSC	\$4,170,766.63	\$4,170,766.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#8 NEW/INCREASE/DECREASE ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/19/2018		OSC	\$221,787.63	\$221,787.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#5 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/31/2018	APPROVED	9/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#2 ITEM INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/29/2018		OSC	\$15,408.00	\$15,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#1 INCREASE/DECREASE IN QUANTITIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/25/2018		OSC	(\$1.25)	\$1.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#9 INCREASES & DECREASES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/12/2018		OSC	\$147,295.54	\$147,295.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#11 NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/25/2019		OSC	\$73,238.06	\$73,238.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263592	ORIGINAL	BRIDGE REPAIRS NY RTE 60 BENNETT ROAD OVER I-90 TOWN OF DUNKIRK CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/3/2018	6/28/2019	APPROVED	5/3/2018		OSC	\$1,972,887.50	\$1,972,887.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	CO #5 ITEM INCREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	1/10/2019		OSC	\$9,425.50	\$9,425.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263593	AMENDMENT	CO#2 NEW ITEMS BRIDGE REHAB 9 LOCATIONS HEMPSTEAD & N HEMPSTEAD & OYSTER BAY NASSAU COUNTY	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189			APPROVED	7/23/2018		OSC	\$31,277.10	\$31,277.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#1 TRAFFIC SIGNALS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/6/2018		OSC	\$13,644.73	\$13,644.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#2 ADDITIONAL FORMING CAST ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/30/2018		OSC	\$19,434.36	\$19,434.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#5 NEW FA SOIL NAIL WALL FAILURE ALTERNATIVE ITEM & ITEM DECREASE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263595	ORIGINAL	INTERSECTION IMPROVEMENTS NY ROUTES 172 & 117 MT KISCO WESTCHESTER COUNTY	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550	6/15/2018	12/31/2018	APPROVED	6/15/2018		OSC	\$2,192,290.00	\$2,192,290.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#1 NCTE	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550		9/6/2019	APPROVED	11/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CO#4 FINAL QUANTITIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	3/14/2019		OSC	\$98.58	\$98.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CO#1 NEW ITEM FOR SIGN REMOVALS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/18/2018		OSC	\$681.36	\$681.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CO#2 INC. ITEMS BRIDGE REHAB OF D & H RAILROAD OVER I-87 PLATTSBURGH CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	7/23/2018		OSC	\$1,618.68	\$1,618.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CO#3 INCREASES & DECREASES IN ITEM QUANTITIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/7/2019		OSC	(\$156,765.02)	\$156,765.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#3 ASPHALT CONCRETE MILL & RESURFACE ROUTE 14 WATKINS GLEN SCHUYLER COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/13/2018		OSC	\$15,008.02	\$15,008.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#6 NEW HMA REMOVAL ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/7/2019		OSC	\$183,777.16	\$183,777.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263598	AMENDMENT	CO #4 NO COST TIME EXTENSION	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263599	AMENDMENT	CO#1 REPLACE SMALL CULVERT ROUTES 60 & 83 TOWNS OF CHARLOTTE & VILENOVA, CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/22/2018		OSC	\$8,509.05	\$8,509.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263599	AMENDMENT	CO#5 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/1/2019		OSC	(\$20,339.59)	\$20,339.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263599	AMENDMENT	CO#4 ITEM INCREASE AND DECREASE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/20/2018		OSC	(\$5,908.38)	\$5,908.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263600	AMENDMENT	CO#2 1ST RENEWAL PARTIAL FUNDING & UPDATE ADJUSTMENT FACTORS	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/29/2019		OSC	\$330,000.00	\$330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263600	AMENDMENT	CO#1 LOC 1ST RENEWAL & ADJUSTMENT FACTOR MODIFICATION REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		1/22/2020	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO# 2 NCTE	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		9/28/2018	APPROVED	9/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO 03 NCTE	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		12/31/2018	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO#4 ITEM INCREASES & DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	12/7/2018		OSC	(\$4,659.00)	\$4,659.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO#5 NEW ITEM REMOVAL & REPAIR OF DETERIORATED PAVEMT & ITEM DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	1/31/2019		OSC	(\$13,380.06)	\$13,380.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO#7 NCTE	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		4/30/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263602	AMENDMENT	CO#1 CLEAN UP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/15/2018		OSC	(\$101,881.41)	\$101,881.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263602	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263603	ORIGINAL	COMM VEHICLE INSPECTION&HWY SAFETY OPS FACILITY I-87 T/O CHAMPLAIN CLINTON CO (SITE CONSTRUCTION)	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/11/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$5,795,562.00	\$5,795,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#1 NYS COMMERCIAL VEHICLE INSPECTION FACILITY CLINTON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/6/2018		OSC	\$5,670.50	\$5,670.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#4 EXTRA ASBESTOS WORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/25/2018		OSC	\$47,753.81	\$47,753.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#3 ITEMS INCREASED FOR SEWER LINE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/10/2018		OSC	\$59,996.00	\$59,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#2 WATERLINES INSTALLATION & HYDRANT ADJUSTMENTS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/18/2019		OSC	\$32,651.85	\$32,651.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#5 ITEM INCREASE AND NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/4/2019		OSC	\$24,030.50	\$24,030.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263604	ORIGINAL	NYSOT/NYS POLICE COMM VEHICLE INSP & HWY SAFETY OPS FACILITY I-87 T/O CHAMPLAIN CLINTON COUNTY (G)	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	5/11/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$3,596,400.00	\$3,596,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263605	ORIGINAL	NYSOT/NYS POLICE COMM VEHICLE INSP & HWY SAFETY OPS FACILITY I-87 T/O CHAMPLAIN CLINTON COUNTY (H)	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	5/11/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$963,000.00	\$963,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263606	ORIGINAL	NYSOT/NYS POLICE COMM VEHICLE INSP & HWY SAFETY OPS FACILITY I-87 T/O CHAMPLAIN CLINTON COUNTY (I)	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	5/11/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$703,000.00	\$703,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263607	ORIGINAL	NYSOT/NYS POLICE COMM VEHICLE INSP & HWY SAFETY OPS FACILITY I-87 T/O CHAMPLAIN CLINTON COUNTY (E)	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	5/11/2018	12/31/2019	APPROVED	5/11/2018		OSC	\$697,000.00	\$697,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263608	AMENDMENT	CO#4 CLEANUP & NEW ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/15/2019		OSC	\$109,200.89	\$109,200.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263608	AMENDMENT	CO#2 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/29/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#5 ADDITIONAL WORK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/1/2019		OSC	\$12,129.25	\$12,129.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#8 NEW ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/25/2019		OSC	\$11,599.73	\$11,599.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#2 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		6/30/2019	APPROVED	2/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#4 ADDITIONAL WORK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	1/17/2019		OSC	\$11,957.56	\$11,957.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263610	ORIGINAL	PAVEMENT RESURFACING W/SOME DRAINAGE&CURB WORK RTE 209 TOWNS OF ELLENVILLE & WARARSING ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/12/2018	7/31/2018	APPROVED	4/12/2018		OSC	\$1,288,213.00	\$1,288,213.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263610	AMENDMENT	CO#4 NEW ITEMS & INCREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	8/17/2018		OSC	\$19,131.01	\$19,131.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263610	AMENDMENT	CO #5 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	2/8/2019		OSC	(\$7,177.61)	\$7,177.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263611	AMENDMENT	CO#5 ITEM INCREASE & NEW ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/6/2018		OSC	\$1,034.81	\$1,034.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263611	AMENDMENT	CO ADDING SIDE LETTER MILL&RESURFACE OVER 5 MILES RTE 9W ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263611	AMENDMENT	CO 06 ITEM INCREASE AND DECREASE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/15/2018		OSC	\$41,190.86	\$41,190.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263611	AMENDMENT	CO#7 CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/26/2019		OSC	\$77,949.95	\$77,949.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263612	AMENDMENT	CO#3 NEW INCREASE DECREASE ITEM QUANTITIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/1/2018		OSC	\$311,379.79	\$311,379.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263612	ORIGINAL	PAVEMENT RESURFACING & DRAINAGE RTE 6 TOWNS OF CARMEL & SOUTHEAST PUTNAM COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	4/27/2018	7/31/2018	APPROVED	4/27/2018		OSC	\$1,626,800.80	\$1,626,800.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263612	AMENDMENT	CO#1 NEW ITEMS	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	8/22/2018		OSC	\$283,879.22	\$283,879.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263612	AMENDMENT	CO#4 CLEANUP	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/25/2018		OSC	\$12,332.28	\$12,332.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263612	AMENDMENT	FINAL AGREEMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#2, NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		8/31/2018	APPROVED	8/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#3 NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		9/30/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#1 ITEM INCREASES	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	8/21/2018		OSC	\$369,797.38	\$369,797.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#4 NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		10/31/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#8 NEW ITEM & ITEM INCREASES	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED	2/6/2019		OSC	\$54,246.79	\$54,246.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263614	AMENDMENT	CO#1 NEW ITEM AND INCREASES/DECREASES START DATE CORRECTION TACONIC STATE PARKWAY RESURFACING S 2/10 MILES CLINTON MILAN AND STANFORD	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/11/2018		APPROVED	6/19/2018		OSC	(\$4,069.40)	\$4,069.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263614	AMENDMENT	CO#5 CLEANUP & RENEGOTIATED ROADSIDE CLEANING AND RESHAPING ITEM	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/12/2018		APPROVED	4/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263614	ORIGINAL	TACONIC STATE PARKWAY RESURFACING OVER 5 MILES TOWNS CLINTON MILAN STANFORD DUTCHESS COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	4/11/2018	7/13/2018	APPROVED	4/12/2018		OSC	\$2,064,651.28	\$2,064,651.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263614	AMENDMENT	CO#2 NEW ITEMS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	7/6/2018		OSC	\$16,560.80	\$16,560.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263614	AMENDMENT	CO#4 INCREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	8/22/2018		OSC	\$190,176.89	\$190,176.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263615	ORIGINAL	ADA COMPLIANCE UPGRADES ROUTES 27 25 25A & 24 VARIOUS LOCATIONS NASSAU COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	9/6/2018	3/12/2020	APPROVED	9/6/2018		OSC	\$3,848,848.50	\$3,848,848.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#7 INCREASE ITEMS AMERICANS WITH DISABILITIES ACT ACCESSIBILITY PROJECT SCHOHARIE TIOGA COUNTIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	10/19/2018		OSC	\$6,566.50	\$6,566.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#4 NEW ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	7/26/2018		OSC	\$48,491.50	\$48,491.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#2 MAILBOXES SURVEY MARKERS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	6/1/2018		OSC	\$4,009.70	\$4,009.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#6 TURF PRICE RENEGOTIATION & ADDED WORK	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	8/31/2018		OSC	\$61,606.40	\$61,606.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO #9 NCTE	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228		12/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#10 NEW FA ITEMS & ITEM INCREASE	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	3/4/2019		OSC	\$2,780.44	\$2,780.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#8 ADDITIONAL WORK	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	11/20/2018		OSC	\$70,852.50	\$70,852.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#11 ADDING WZTC AND OVERRUNS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	3/28/2019		OSC	\$356,886.77	\$356,886.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263617	AMENDMENT	CO#2 JOC TERM EXTENSION	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		1/23/2020	APPROVED	1/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263617	AMENDMENT	CO#3 2ND RENEWAL FUNDING	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	2/8/2019		OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	CO#2 INCREASE/DECREASE/NEW	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/31/2018		OSC	(\$649.51)	\$649.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	ITEM INCREASE AND DECREASE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/29/2018		OSC	\$19,935.83	\$19,935.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	CO#9 NEW ITEM FOR MAILBOXES & INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	1/15/2019		OSC	\$36,789.95	\$36,789.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263621	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/14/2019		OSC	(\$1.13)	\$1.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263621	AMENDMENT	CO#1 ADDITIONAL WORK	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/28/2018		OSC	\$8,485.80	\$8,485.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263621	AMENDMENT	CO#2 ITEM INCREASE AND DECREASE	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	1/10/2019		OSC	(\$102,699.25)	\$102,699.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263621	AMENDMENT	CO#3 CLEANUP	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/11/2019		OSC	(\$213,555.17)	\$213,555.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263622	AMENDMENT	CO#4 NCTE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		11/1/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263625	AMENDMENT	CO#6 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		5/31/2019	APPROVED	1/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263625	AMENDMENT	CO#3 OVERHEAD SIGN STRUCTURE & PANEL REPAIR & REPLACE ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/6/2018		OSC	\$54,072.02	\$54,072.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#1 NEW INSPECTION ITEM	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/19/2018		OSC	\$85,042.00	\$85,042.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#5 ASPHALT & FUEL ADJUSTMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	2/1/2019		OSC	\$95,012.51	\$95,012.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263628	ORIGINAL	GUIDE RAIL REPLACE VARIOUS LOCATIONS & ROUTES CATTARAUGUS/CHAUTAUQUA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	4/19/2018	11/30/2018	APPROVED	4/19/2018		OSC	\$1,726,225.00	\$1,726,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263628	AMENDMENT	CO#4 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/31/2018	APPROVED	12/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#1 NEW ITEMS/DECREASE ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	5/21/2018		OSC	\$4,779.52	\$4,779.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#2 ITEM INCR/DECR	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/23/2018		OSC	\$23,586.62	\$23,586.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO #12 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/17/2019		OSC	\$49,201.36	\$49,201.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#9 NEW CONTAINMENT EXPENSES ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/8/2019		OSC	\$84,098.94	\$84,098.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#11 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		11/30/2018	APPROVED	11/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#14 ADD NEW ITEMS & ITEM INCREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/15/2019		OSC	\$83,177.86	\$83,177.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#8 ITEM INCREASES & ADDED TEMPORARY SIGNAL WORK	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	12/13/2018		OSC	\$66,788.46	\$66,788.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D263630	ORIGINAL	B/V BRIDGE REPAIRS@3 LOCATIONS T/O BABYLON & CITY OF GLEN COVE SUFFOLK & NASSAU COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	4/4/2018	8/29/2019	APPROVED	4/4/2018		OSC	\$9,478,335.00	\$9,478,335.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263631	ORIGINAL	PAVING & DRAINAGE MAINTENANCE NY ROUTE 96 BRIGHTON & PITTSFORD MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	8/16/2018	10/31/2019	APPROVED	8/16/2018		OSC	\$3,287,722.19	\$3,287,722.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263632	AMENDMENT	CO#2 NEW DRAINAGE ITEM	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	6/25/2018		OSC	\$2,757.59	\$2,757.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263632	AMENDMENT	CO#4 CLEANUP	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	7/24/2018		OSC	(\$131,068.46)	\$131,068.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263632	AMENDMENT	FINAL AGREEMENT	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	12/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263632	AMENDMENT	CO#1 CHANGE FROM 60 SERIES TO 70	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	6/15/2018		OSC	\$8.60	\$8.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CO #6 CLEAN UP CO	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	3/22/2019		OSC	(\$77,184.63)	\$77,184.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CO#3 ITEM INCREASES/DECREASES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	10/18/2018		OSC	(\$6,620.74)	\$6,620.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263633	ORIGINAL	CRACK SEALING & JOINT OVERLAY REPAIRS ON I-495 FROM QUEENS NASSAU BORDER TO WILLIS AVE REGION 10	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801	6/1/2018	4/30/2019	APPROVED	6/1/2018		OSC	\$1,664,969.40	\$1,664,969.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CO#4 CLEAN UP CRACK SEALING & JOINT OVERLAY REPAIRS I-495 REGION 10	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	1/2/2019		OSC	(\$20,462.00)	\$20,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CO#5 CLEAN UP	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	2/1/2019		OSC	(\$287,166.00)	\$287,166.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#5 ADD PILE WOOD	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	11/29/2018		OSC	\$35,688.83	\$35,688.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#6 ADD NEW ITEM & ITEM INCREASE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/15/2019		OSC	\$52,975.66	\$52,975.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO 04 NEW ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	11/15/2018		OSC	\$34,930.00	\$34,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#6 NEW WATERWAY & DRAINAGE & SAWCUTTING ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/26/2018		OSC	(\$547,275.59)	\$547,275.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#3 NEW FAW SUBBASE & DRAINAGE ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/16/2018		OSC	\$18,384.36	\$18,384.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#10 ITEM INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/10/2018		OSC	\$11,578.82	\$11,578.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#5 ITEM INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/1/2018		OSC	\$19,635.63	\$19,635.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#8 QUANTITIES INCREASED	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/19/2018		OSC	\$19,875.26	\$19,875.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#6 NEW CEMENT & DRAINAGE ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/12/2018		OSC	\$16,349.78	\$16,349.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO# 5 QUANTITY INCREASES FOR INSTALLATION OF INTERIM PAVEMT MARKINGS&ROLLED EROSION CONTROL PRODUCT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/28/2018		OSC	\$6,998.75	\$6,998.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO 13 NEW ITEM	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/26/2018		OSC	\$588.00	\$588.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#16 ITEM INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/1/2019		OSC	\$2,133.70	\$2,133.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#17 FLASHING SIGNAL INSTALLATION	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/26/2019		OSC	\$11,876.20	\$11,876.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#1 QUANTITY INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/21/2018		OSC	\$36,513.15	\$36,513.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#12 ADDITIONAL TRAFFIC CONTROL SUPERVISOR & CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/7/2018		OSC	\$55,734.15	\$55,734.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#14 EMBANKMENT TRUCKING COSTS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/28/2018		OSC	\$10,853.10	\$10,853.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO# 15 QUANTITY INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	1/11/2019		OSC	\$3,778.64	\$3,778.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#1 DRAINAGE ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/14/2018		OSC	\$12,106.83	\$12,106.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263637	ORIGINAL	GUIDE RAIL WITH ROADSIDE SAFETY IMPROVEMENTS VARIOUS LOCATIONS MADISON ONEIDA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	4/23/2018	11/16/2018	APPROVED	4/23/2018		OSC	\$3,799,971.98	\$3,799,971.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#4 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		5/31/2019	APPROVED	12/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263638	AMENDMENT	CO#2 PARTIAL CLEANUP	SLATE HILL CONSTRUCTORS INC	WARNERS NY 13164			APPROVED	2/28/2019		OSC	\$14,412.66	\$14,412.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	CO#7 ASPHALT & FUEL PRICE ADJUSTMENTS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/18/2018		OSC	\$259,197.48	\$259,197.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	CO#6 EXTEND BINDER/SAMI COURSE TO INCLUDE 4 FEET MEDIAN SHOULDER	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	8/20/2018		OSC	\$251,850.00	\$251,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	CO#2 NEW ITEM	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	5/31/2018		OSC	\$14,711.22	\$14,711.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	CO#4 NEW SIGN ITEM	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	7/26/2018		OSC	\$251,420.00	\$251,420.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	CO#10 ITEM INCREASES & DECREASES & CLOSING OUT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/18/2019		OSC	(\$141,992.03)	\$141,992.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263639	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	CO# 9 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		6/30/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	CO#10 UNDERRRUNS RENEGOTIATED ITEMS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/28/2019		OSC	(\$138,062.72)	\$138,062.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263642	AMENDMENT	CO# 3 CLEANUP CHANGE ORDER	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	9/10/2018		OSC	(\$1,788.77)	\$1,788.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263642	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263642	AMENDMENT	CO#4 OVERRUNS & UNERRUNS & NEW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	11/21/2018		OSC	(\$118,973.99)	\$118,973.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#2 HIGHWAY LIGHTING EQUIPMENT ROUNDABOUT CONSTRUCTION INTERSECTION NY RTE 13/TRUMBULE CORNERS RD TOMPKINS COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/17/2018		OSC	\$3,786.90	\$3,786.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263643	ORIGINAL		ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	6/8/2018	12/15/2018	APPROVED	6/8/2018		OSC	\$1,319,391.19	\$1,319,391.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO #5 ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/27/2019		OSC	\$8,375.64	\$8,375.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#8 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		5/31/2019	APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#9 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/25/2019		OSC	\$2,778.48	\$2,778.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263644	AMENDMENT	CO#1 INCREASE/DECREASE IN QUANTITIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	10/10/2018		OSC	(\$53,654.45)	\$53,654.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263644	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	NEWARK NJ 07188-6014			APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263645	ORIGINAL	BRIDGE CLEANING SFY 17/18 VARIOUS LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTIES	APEX BRIDGE SERVICE LLC	1940 CENTERVILLE TNPK CHESAPEAKE VA 23322	1/27/2018	10/31/2018	NON APPROVED	5/9/2018	-STS/AC340-S FATALLY FLAWED: INCORRECT VENDOR NAME & TRANSACTION AMOUNT	OSC	\$877,610.44	\$877,610.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263645	ORIGINAL	BRIDGE CLEANING SFY 17/18 VARIOUS LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225	5/14/2018	10/31/2018	APPROVED	5/14/2018		OSC	\$937,675.88	\$937,675.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263645	AMENDMENT	CO#2 CLEANUP	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/17/2018		OSC	(\$43,279.83)	\$43,279.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263645	AMENDMENT	CO#1 NCTE	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225		11/30/2018	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263646	AMENDMENT	CO#5 EXTRA WORK	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	1/31/2019		OSC	\$311,911.74	\$311,911.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#7 ITEM INCREASES & DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	9/26/2018		OSC	(\$0.05)	\$0.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#6 BRIDGE DECK REPLACEMENT BENNETTS CREEK WAYLAND & GREENWOOD STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	9/10/2018		OSC	(\$0.12)	\$0.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#11 NEW ITEMS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/1/2019		OSC	\$336,250.75	\$336,250.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#10 ADDED WORK AND DECREASES SIGN INSTALL & REPLACE COLCHESTER DEPOSIT DICKENSON HAMCOCK WINDSOR DELAWARE & BROOME COUNTIES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	12/17/2018		OSC	(\$0.07)	\$0.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263649	ORIGINAL	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		5/1/2018	11/30/2018	APPROVED	5/1/2018		OSC	\$520,799.02	\$520,799.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263649	AMENDMENT	CO# 2 NCTE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		12/31/2018	APPROVED	12/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263649	AMENDMENT	CO#1 NEW ITEM SIGN INSTALL & REPLACE DELAWARE & BROOME COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/16/2018		OSC	\$1,545.60	\$1,545.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263649	AMENDMENT	CO#3 NCTE FOR CANTILEVER SIGN DELAY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		1/31/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#6 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		11/2/2018	APPROVED	10/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#9 WARRANTY PAVING	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/28/2018		OSC	(\$231,341.69)	\$231,341.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#13 ITEM RENEGOTIATED	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/25/2019		OSC	(\$52,669.70)	\$52,669.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#8 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		11/17/2018	APPROVED	11/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO# 11 NCTE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		5/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#7 NEW & INCREASE & DECREASE ITEMS CO#2 NEW/INC/DECREASE ITEMS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	10/26/2018		OSC	(\$39.86)	\$39.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	REPLACEMENT OF RTE. 96 BRIDGE OVER MUD CREEK ONTARIO COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	8/14/2018		OSC	\$65,290.00	\$65,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263651	AMENDMENT	CO# 1 NCTE	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201		10/19/2018	APPROVED	9/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263651	ORIGINAL	BRIDGE WASHING & DECK SEALING REGION 8	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201	5/18/2018	8/30/2018	APPROVED	5/18/2018		OSC	\$998,368.70	\$998,368.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263651	AMENDMENT	CO#2 NCTE	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201		11/19/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#2 ADDITION OF NEW AGREED PRICES	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	8/13/2018		OSC	\$10,432.37	\$10,432.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#8 NEW/INC/DECREASE ITEMS ADIRONDACK WELCOME CENTER BEST VALUE QUEENSBURY WARREN COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	8/21/2018		OSC	\$8,800.00	\$8,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#18 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077		10/1/2018	APPROVED	10/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#5 NEW ITEMS ADIRONACK WELCOME CENTER QUEENSBURY WARREN COUNTY BEST VALUE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	10/23/2018		OSC	\$24,558.06	\$24,558.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#4 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	10/1/2018		OSC	\$40,444.53	\$40,444.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#7 ACCELERATION IN FABRICATING GLULAM POSTS & BEAMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	9/6/2018		OSC	\$8,400.00	\$8,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#22 AGREED PRICES FOR VARIOUS ELECTRICAL ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	1/28/2019		OSC	\$19,191.43	\$19,191.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#14 INSTALL OUTDOOR FURNITURE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	1/11/2019		OSC	\$4,760.42	\$4,760.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#24 AGREED PRICES FOR LIGHTING MODIFICATIONS	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	2/25/2019		OSC	\$19,764.39	\$19,764.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#13 ACCELERATION FOR LABOR	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	3/15/2019		OSC	\$10,500.24	\$10,500.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#10 ADDITIONAL WORK	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	12/13/2018		OSC	\$13,760.07	\$13,760.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#17 ADDITIONAL MILLWORK & EXTRA SCREWS & CROSS BRACING & COVER ELECTRIC CABLE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	3/26/2019		OSC	\$11,155.05	\$11,155.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#23 LIGHTING MODIFICATIONS	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	2/6/2019		OSC	\$19,953.86	\$19,953.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#6 ADD BLOCKING & SUPPORT BETWEEN TRUSSES & STRUCTURAL INSULATED PANELS TO ROOF & VALLEY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	11/6/2018		OSC	\$56,972.35	\$56,972.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263657	ORIGINAL	REPAIR & REPLACE 8 RETAINING WALLS HOMER LAFAYETTE AND LOCKE REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	5/8/2018	12/15/2018	APPROVED	5/8/2018		OSC	\$2,862,631.00	\$2,862,631.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#1 NCTE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		9/30/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#7 CLEANUP	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/17/2018		OSC	\$31,415.40	\$31,415.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#9 MULTIPLE ITEM INCREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	3/7/2019		OSC	\$8,173.30	\$8,173.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#8 RENEGOTIATED ITEM & INCREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	2/8/2019		OSC	\$27,225.40	\$27,225.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263660	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING ON VARIOUS RTES IN ALB GREENE RENNSSELAER & SARATOGA COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/7/2018	12/31/2018	APPROVED	5/7/2018		OSC	\$7,452,825.10	\$7,452,825.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#8 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		5/31/2019	APPROVED	1/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#6 FUEL & ASPHALT ADJUSTMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	11/20/2018		OSC	\$51,891.89	\$51,891.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#9 NCTE	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263661	ORIGINAL	TRAFFIC SIGNAL & LIGHTING REQUIREMENTS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	6/15/2018	1/7/2020	APPROVED	6/15/2018		OSC	\$3,869,289.00	\$3,869,289.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CO# 3 NCTE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		9/30/2019	APPROVED	10/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263663	ORIGINAL	CULVERT REPAIR PROJ SUP-LINING/REPAVING MEDIAN DRAINAGE STRUCTURE RPR END TRTMT BROOME DELAWARE CO	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	5/4/2018	11/30/2018	APPROVED	5/4/2018		OSC	\$843,253.06	\$843,253.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CO#4 NEW/DECREASE ITEM CULVERT PAVING DRAINAGE STRUCTURE BROOME & DELAWARE COUNTIES	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	11/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CO 2 PIPE MATERIAL CHANGE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/10/2018		OSC	(\$44,292.00)	\$44,292.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263665	ORIGINAL	ADA IMPROVEMENTS RTES 921B12C13 & 69 UTICA & VILLAGE OF HOLLAND PATENT & CAMDEN ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	6/7/2018	12/31/2018	APPROVED	6/7/2018		OSC	\$1,128,194.00	\$1,128,194.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263665	AMENDMENT	CO#1 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		5/15/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263666	AMENDMENT	CO#3 NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/25/2019		OSC	\$1,160.02	\$1,160.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263666	AMENDMENT	CO#2 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/21/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263667	ORIGINAL	CRACK SEALING & JOINT OVERLAY RPR CONTRACT @ VAR LOC RTES 25/25A/17 & 112 VAR TWNS SUFFOLK COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801	5/7/2018	11/15/2019	APPROVED	5/7/2018		OSC	\$3,036,964.00	\$3,036,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263667	AMENDMENT	CO#2 INCREASE ITEM QUANTITY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	1/4/2019		OSC	\$98,750.00	\$98,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263668	ORIGINAL	REHAB 7 BRIDGES OVER ERIE CANAL ORLEANS COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	7/9/2018	7/31/2020	APPROVED	7/9/2018		OSC	\$10,707,732.96	\$10,707,732.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#1 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		10/18/2020	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263669	ORIGINAL	BIENNIAL SPECIAL MARKINGS PROJECT ORANGE COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/7/2018	11/30/2019	APPROVED	5/7/2018		OSC	\$2,342,932.80	\$2,342,932.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263670	ORIGINAL	BIENNIAL LONG LINES (REPLACE EXISTING PAYEMENT MARKINGS) COLUMBIA COUNTY BRIDGE REPLACEMENT NYS ROUTE 130C OVER 9A TOWNS OF GREENBURGH & MOUNT PLEASANT WESTCHESTER COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/8/2018	11/30/2019	APPROVED	5/8/2018		OSC	\$4,947,050.00	\$4,947,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263671	ORIGINAL	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	1364 RTE 9 CASTLETON NY 12033	6/11/2018	11/30/2019	APPROVED	6/11/2018		OSC	\$13,930,000.00	\$13,930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#2 ADD NEW ITEM CPM PROGRESS SCHEDULE TYPE 2A	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	1/11/2019		OSC	\$59,420.00	\$59,420.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#3 ITEM INCREASES	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	2/5/2019		OSC	\$19,684.00	\$19,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263672	AMENDMENT	CO#3 INCREASE/DECREASE IN QUANTITIES NEW ITEM 63314 AGREED PRICE CLEANUP CO	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	8/28/2018		OSC	(\$36,470.13)	\$36,470.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263672	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	1/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263673	AMENDMENT	CO #1 FINAL	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263673	AMENDMENT	CO#1 NCTE	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201		10/27/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263673	AMENDMENT	CO#2 CLEAN UP CO	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	1/7/2019		OSC	(\$319,710.05)	\$319,710.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263675	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263675	ORIGINAL	PREVENTATIVE MAINTENANCE BRIDGE CLEANING & WASHING REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	5/1/2018	12/31/2019	APPROVED	5/1/2018		OSC	\$1,628,382.00	\$1,628,382.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263675	AMENDMENT	CO 1 CLEAN UP CO	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	12/18/2018		OSC	(\$122,844.08)	\$122,844.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	CO#4 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/26/2018		OSC	(\$43,896.84)	\$43,896.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	CO#3 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/3/2018		OSC	(\$43,461.50)	\$43,461.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	CO#1 CHANGE TRAFFIC STRIPES TO EPOXY PAINT ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/16/2018		OSC	\$19,041.62	\$19,041.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263678	ORIGINAL	PAVEMENT RESURFACE NY 12 VILLAGE OF SHERBURNE CHENANGO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	5/21/2018	11/30/2018	APPROVED	5/21/2018		OSC	\$508,444.50	\$508,444.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	CO#7 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/18/2019		OSC	\$14,580.00	\$14,580.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263678	AMENDMENT	CO#6 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/18/2018		OSC	(\$33,276.34)	\$33,276.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263679	ORIGINAL	RESTORE SHOULDER BETHPAGE STATE PARKWAY & R MOSES CAUSEWAY NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	8/16/2018	5/31/2019	APPROVED	8/16/2018		OSC	\$5,130,723.00	\$5,130,723.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	CO#1 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		9/30/2019	APPROVED	3/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263680	AMENDMENT	CO#2 NEW & ADD ITEMS AND DELETE ITEM PAVEMENT REHABILITATION NY ROUTE 135 FROM NY 24 TO NY 25 IN THE TOWN OF OYSTER BAY NASSAU COUNTY	SUIT-KOTE CORP	PO BOX 535354 PITTSBURGH PA 15253-5905			APPROVED	1/11/2019		OSC	\$3,147.52	\$3,147.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263681	ORIGINAL	LOWER HUDSON TRANSIT LINK PAVEMENT SIGNAGE DRAINAGE IT INSTALLATION WESTCHSTER & ROCKLAND COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	8/17/2018	12/31/2019	APPROVED	8/17/2018		OSC	\$15,937,000.00	\$15,937,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263681	AMENDMENT	CO#1 NEW ITEM	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/28/2019		OSC	(\$0.06)	\$0.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263682	ORIGINAL	2018 GUIDE RAIL REQUIREMENT CONTRACT RTES 78 11 17C I-81 201 369 434 990G BROOME COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	5/8/2018	11/15/2020	APPROVED	5/8/2018		OSC	\$55,883,000.00	\$55,883,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263683	ORIGINAL	CO#1 NCTE 2018 GUIDE RAIL REQUIREMENT CONTRACT BROOME COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	5/4/2018	11/30/2018	APPROVED	5/4/2018		OSC	\$2,415,000.00	\$2,415,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263683	AMENDMENT	PAVING ALONG RTES 8 & 12 WITH GUIDE RAIL DRAINAGE BRIDGE WORK ETC DEERFIELD ONEIDA COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		12/31/2018	APPROVED	11/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263684	ORIGINAL	CO#11 ITEMS INCREASE/DECREASE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	5/7/2018	12/28/2018	APPROVED	5/7/2018		OSC	\$4,384,585.77	\$4,384,585.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#14 ADDITIONAL ASPHALT TURF BEDDING FUEL ADJ & GUIDE RAIL REPAIR	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/6/2019		OSC	\$31,014.07	\$31,014.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#10 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		6/30/2019	APPROVED	1/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#4 PAVING GUIDE RAIL DRAINAGE BRIDGE WORK DEERFIELD ONEIDA COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/11/2018		OSC	\$128,537.60	\$128,537.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#12 INCREASE GUIDE RAIL ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/25/2019		OSC	\$23,297.16	\$23,297.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#3 ADDITIONAL STONE DITCHES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/21/2018		OSC	\$139,946.49	\$139,946.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#5 NEW ITEM	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/9/2018		OSC	\$7,531.30	\$7,531.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#13 ADD NEW ITEMS NEW PIPE & END SECTIONS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/18/2019		OSC	\$18,745.71	\$18,745.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#7 NEW ITEMS & INCREASES & DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/28/2019		OSC	\$84,133.84	\$84,133.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#2 EXTRA WORK AT SITE 1 & 2	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/26/2018		OSC	\$1,069.10	\$1,069.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263685	ORIGINAL	TRAFFIC SYS IMPROVE NEW/UPGRADED SIGNAL SYS ITS ELEMENTS/CURB RAMPS HERKIMER/MADISON/ONEIDA COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	5/3/2018	6/28/2019	APPROVED	5/3/2018		OSC	\$1,383,721.50	\$1,383,721.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#7 REPAIR SIGNAL AT INTERSECTION OF COURTS STREET & FAY STREET	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/22/2019		OSC	\$2,332.62	\$2,332.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO #6 ITEM INCREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/17/2019		OSC	\$2,086.30	\$2,086.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263686	ORIGINAL	REPLACE & ADD GUJDERAIL VEGETATION CONTROL STRIP SHOULDER BACKUP WHERE NECESSARY REGION7 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	5/23/2018	11/30/2018	APPROVED	5/23/2018		OSC	\$1,866,093.80	\$1,866,093.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263686	AMENDMENT	CO# 7 ITEM INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/26/2019		OSC	\$25,441.86	\$25,441.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#2 NEW ITEM	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/26/2019		OSC	\$8,765.47	\$8,765.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263687	ORIGINAL	LOWER HUDSON TRANSIT LINK NY 59 PEDESTRIAN SAFETY IMPROVEMENTS ROCKLAND COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	7/12/2018	7/1/2019	APPROVED	7/12/2018		OSC	\$7,688,000.00	\$7,688,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#1 MODIFY PAVEMENT RESTORATION ALONG CURBS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/30/2018		OSC	(\$62.00)	\$62.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#3 NCTE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		7/29/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263688	AMENDMENT	CO#8 ADD EXTRA LONG POSTS	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	3/26/2019		OSC	\$8,088.36	\$8,088.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263688	ORIGINAL	ROUTE 9N HURRICANE IRENE DAMAGE & DRAINAGE IMPROVEMENTS AUSABLE & BLACK BROOKE, CLINTON COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	6/6/2018	12/31/2018	APPROVED	6/6/2018		OSC	\$1,397,877.90	\$1,397,877.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263688	AMENDMENT	CO#1 ADDING TWO VMS BOARDS	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	8/21/2018		OSC	\$15,554.80	\$15,554.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263689	ORIGINAL	WETLAND MITIGATE MAINT LANDSCAPE IMPROVE ULSTER/WESTCHESTER COUNTIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533	5/23/2018	5/15/2019	APPROVED	5/23/2018		OSC	\$593,345.00	\$593,345.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263690	ORIGINAL	BRIDGE WASHING BEAMS DECKS PIERS & ABUTMENTS GENESEE LIVINGSTON MONROE ONTARIO WAYNE COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	5/18/2018	11/21/2018	APPROVED	5/18/2018		OSC	\$898,905.00	\$898,905.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263690	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	3/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263690	AMENDMENT	CO#1 CLEANUP	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	12/18/2018		OSC	(\$26,280.00)	\$26,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263691	ORIGINAL	BRIDGE DEMAND RESPONSE WORK ORDER CONTRACT GENERAL & EMERGENCY STANDBY BRIDGE REPAIR REGION 1	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	5/9/2018	6/30/2019	APPROVED	5/9/2018		OSC	\$1,920,965.00	\$1,920,965.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263692	ORIGINAL	2018 REGIONAL EPOXY PAVEMENT MARKING REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	4/23/2018	11/30/2018	APPROVED	4/23/2018		OSC	\$1,197,901.49	\$1,197,901.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263692	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	ACCENT STRIPE INC	ORCHARD PARK NY 14127			APPROVED	1/17/2019		OSC	(\$70,104.61)	\$70,104.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#5 ASPHALT & FUEL INCREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/1/2018		OSC	\$22,161.94	\$22,161.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#02 ITEM SUBSTITUTION	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	8/30/2018		OSC	(\$5,471.50)	\$5,471.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263693	ORIGINAL	PAVING, ADA IMPROVEMENTS @ VARIOUS LOCATIONS REGION 1 COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/23/2018	11/30/2018	APPROVED	5/23/2018		OSC	\$7,575,858.49	\$7,575,858.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#3 NEW ITEM AND EXISTING ITEM INCREASES DESIGN ISSUE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/15/2018		OSC	\$62,762.95	\$62,762.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#1 NEW ITEM 619.0901 TEMPORARY PAVEMENT MARKING STRIPES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	9/18/2018		OSC	\$324,134.37	\$324,134.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO 5 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		5/31/2019	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#11 ADDITIONAL CAMERA	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	2/6/2019		OSC	\$3,601.50	\$3,601.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#7 POLYLEVEL SIDEWALK JACKING	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	12/21/2018		OSC	\$3,584.90	\$3,584.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#6 NEW ITEMS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	1/9/2019		OSC	\$350,942.67	\$350,942.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#4 ITEM INCREASE	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	10/16/2018		OSC	\$5,438.00	\$5,438.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263694	ORIGINAL	STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL SUPPORT FOR STATE FORCES IN 2018 & 2019, REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210	4/12/2018	3/3/2020	APPROVED	4/12/2018		OSC	\$133,663.00	\$133,663.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#3 INCREASE ITEM FOR W2TC FOR SATURDAY BRIDGE REPAIR WHERE & WHEN NASSAU & SUFFOLK COUNTIES REGION 10	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	8/9/2018		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263695	ORIGINAL	MAINTENANCE REPAIR OF CONCRETE PAVEMENT RTES 907M I 278 & NY 440 NEW YORK CITY COUNTIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	7/16/2018	4/30/2020	APPROVED	7/16/2018		OSC	\$2,069,000.00	\$2,069,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263696	ORIGINAL	EL SOL CONTRACTING ES II ENTERPRISES JV	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378	8/29/2018	8/6/2020	APPROVED	8/29/2018		OSC	\$9,785,578.00	\$9,785,578.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263696	AMENDMENT	CO#1 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378		11/29/2020	APPROVED	11/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263697	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/14/2019		OSC	(\$44,451.46)	\$44,451.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263697	ORIGINAL	NEW PAVEMENT MARKINGS & CENTERLINE & SECONDARY HWY AUDIBLE ROADWAY DELINEATOR VARIOUS LOCS REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/22/2018	11/16/2018	NON APPROVED	5/22/2018	- PERFORMANCE BOND ISSUES: VENDOR'S NAME WHERE THE SURETY'S NAME SHOULD BE, SENT BACK TO AG OFFICE	OSC	\$2,077,032.78	\$2,077,032.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263697	ORIGINAL	NEW PAVEMENT MARKINGS & CENTERLINE & SECONDARY HWY AUDIBLE ROADWAY DELINEATOR VARIOUS LOCS REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	6/11/2018	11/16/2018	APPROVED	6/11/2018		OSC	\$2,077,032.78	\$2,077,032.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263697	AMENDMENT	CO#1 NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		11/30/2018	APPROVED	11/14/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#6 ADDITIONAL WORK	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/1/2019		OSC	\$14,266.63	\$14,266.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263698	ORIGINAL	REHAB & PAINT BONTA BRIDGE ROAD BRIDGE OVER ERIE CANAL & SENECA RIVER CAYUGA COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	5/31/2018	11/15/2018	APPROVED	5/31/2018		OSC	\$1,180,000.00	\$1,180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#3 REPAIR EXISTING STEEL SPAN 3 LOCATION B	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/31/2018		OSC	\$4,667.24	\$4,667.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#1 NO COST TIME EXTENSION	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#2 ADDITIONAL BRIDGE PAINTING I-690 NEAR STATE FAIR	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/26/2018		OSC	\$193,948.61	\$193,948.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#5 NCTE	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225		1/31/2019	APPROVED	1/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263699	ORIGINAL	MILLING & ASPHALT RESURFACING DRAIN/CURB/SIDEWALK WORK ROUTES 252/96 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/25/2018	11/30/2018	APPROVED	5/25/2018		OSC	\$3,781,000.58	\$3,781,000.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#2 NO COST TIME EXTENSION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		12/31/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#3 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		5/31/2019	APPROVED	12/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#4 NEW & DECREASE ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		7/1/2019	APPROVED	1/22/2019		OSC	\$113,184.94	\$113,184.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/27/2019		OSC	\$23,636.12	\$23,636.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO 04 ITEM INCREASE.	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	11/20/2018		OSC	\$7,529.76	\$7,529.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO#7 NCTE ADA ACCESSIBILITY IMPROVEMENT PROJECT REGION 7	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		5/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO#6 ITEM INCREASE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	12/28/2018		OSC	\$1,540.96	\$1,540.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO#1 NEW ITEM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/5/2018		OSC	\$3,122.46	\$3,122.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263701	ORIGINAL	PAVEMENT PREVENTIVE & CORRECTIVE MAINTENANCE PAVEMENT MARKINGS CARDS & SHARDS REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/21/2018	11/30/2018	APPROVED	5/21/2018		OSC	\$1,380,460.99	\$1,380,460.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263701	AMENDMENT	CO #4 CLEAN UP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/1/2019		OSC	(\$157,380.94)	\$157,380.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263701	AMENDMENT	CO#3 NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		12/15/2018	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263701	AMENDMENT	CO#2 NEW DELINEATOR ITEMS & ITEM INCREASES & DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/18/2019		OSC	\$111,516.49	\$111,516.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263702	ORIGINAL	SAFETY WIDENING PROJECT ROUTE 5 ONONDAGA COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	10/24/2018	12/15/2019	APPROVED	10/24/2018		OSC	\$4,136,081.82	\$4,136,081.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#1 NEW ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/25/2019		OSC	\$624.84	\$624.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263703	ORIGINAL	LARGE CULVERT REPAIRS INCLUDING SLIP LINING TOWNS FAYETTE & NEW HAVEN SENECA & OSWEGO COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	5/1/2018	12/31/2018	APPROVED	5/1/2018		OSC	\$823,259.90	\$823,259.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263703	AMENDMENT	CO#1 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		1/31/2019	APPROVED	1/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263703	AMENDMENT	CO 2 DE-WATERING RTES 67 & 920P ASPHALT CONCRETE RESURFACING & COLD RECYCLING ASPHALT CONCRETE MONTGOMERY COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	3/26/2019		OSC	\$30,943.20	\$30,943.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263704	ORIGINAL	20 HAARLEM AVE WHITE PLAINS NY 10603	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	5/31/2018	11/30/2018	APPROVED	5/31/2018		OSC	\$3,698,617.25	\$3,698,617.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#2 ADD ITEMS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	12/28/2018		OSC	\$4,740.80	\$4,740.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO 9 NEW ITEM	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	3/26/2019		OSC	\$18,795.55	\$18,795.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#4 NCTE	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603		3/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#7 NEW ITEMS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	2/4/2019		OSC	\$1,569.58	\$1,569.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#3 NEW ITEMS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	1/18/2019		OSC	\$34,904.92	\$34,904.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#7 ITEM INCREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/14/2018		OSC	\$48,822.34	\$48,822.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#11 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/26/2019		OSC	\$48,013.00	\$48,013.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#4 NEW STONE ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/14/2018		OSC	\$63,000.00	\$63,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO 5 NEW ITEM.	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/26/2018		OSC	\$10,108.57	\$10,108.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263705	ORIGINAL	ROUTE 13 AT ROUTE 31 INTERSECTION IMPRVMT TOWN OF LENOX MADISON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	5/14/2018	12/31/2018	APPROVED	5/14/2018		OSC	\$1,789,133.78	\$1,789,133.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO# 9 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		5/24/2019	APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#10 EXISTING ITEMS QUANTITY INCREASE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	2/22/2019		OSC	\$69,485.94	\$69,485.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263706	ORIGINAL	JOB ORDER CONTRACT JOC BRIDGE MAINTENANCE REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	5/17/2018	5/16/2019	APPROVED	5/17/2018		OSC	\$945,048.00	\$945,048.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263707	ORIGINAL	NYSOT MILLER HILL YARD INTERIM REMEDIAL MAINTENANCE MEASURE NO. 3 FREEMONT STEUBEN COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/23/2018	4/26/2019	APPROVED	7/23/2018		OSC	\$1,575,986.50	\$1,575,986.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263708	ORIGINAL	3 1/10 MILES PAVEMENT PREVENTIVE MAINTENANCE RTE 5 TOWN OF EVANS ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	5/10/2018	11/30/2018	APPROVED	5/10/2018		OSC	\$1,773,321.54	\$1,773,321.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263708	AMENDMENT	CO#3 INCREASES/DECREASES ITEMS & NEW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	10/11/2018		OSC	(\$568.07)	\$568.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263708	AMENDMENT	CO#4 INCREASE & DECREASE IN QUANTITIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	11/6/2018		OSC	\$30,055.27	\$30,055.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263708	AMENDMENT	CO#5 CLEANUP	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	2/5/2019		OSC	(\$53,999.65)	\$53,999.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263709	ORIGINAL	PAINT 12 BRIDGES OVER I81 JEFFERSON COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	5/10/2018	10/31/2018	APPROVED	5/10/2018		OSC	\$2,650,000.00	\$2,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263709	AMENDMENT	CO#4 NEW ITEMS	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/25/2019		OSC	(\$149,494.74)	\$149,494.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263709	AMENDMENT	CO#1 NCTE	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225		11/30/2018	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263710	ORIGINAL	GUIDE RAIL REPLACEMENT ROUTES 28 9 9 N 22 185 & 74 AT VARIOUS LOCATIONS ESSEX & WARREN COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	6/11/2018	6/30/2019	APPROVED	6/11/2018		OSC	\$2,585,596.00	\$2,585,596.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263711	ORIGINAL	RTE 22 & YONKERS AVE RESURFACING DRAINAGE UTILITY WORK WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	7/12/2018	11/30/2018	APPROVED	7/12/2018		OSC	\$5,098,148.08	\$5,098,148.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263711	AMENDMENT	CO# 5 NEW ITEMS ITEM INCREASES & DECREASES	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	2/8/2019		OSC	\$251,412.02	\$251,412.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263711	AMENDMENT	CO#1 NCTE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		1/31/2019	APPROVED	11/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263711	AMENDMENT	CO#3 ADDITIONAL ASPHALT & TRAFFIC SIGNAL CONDUITS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	1/18/2019		OSC	\$558,127.36	\$558,127.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263711	AMENDMENT	CO#6 ADDITIONAL WORK	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	3/1/2019		OSC	\$43,533.77	\$43,533.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263712	ORIGINAL	REPLACE OVERHEAD & GROUND GUIDE SIGNS 1 84 PA TO CT STATE LINES DUTCHESS ORANGE & PUTNAM COUNTIES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	7/28/2018	12/31/2019	APPROVED	8/16/2018		OSC	\$6,345,112.00	\$6,345,112.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263713	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING & PCC PAVEMENT REPAIRS 4 MILES RTE 27 TOWN ISLIP SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	8/16/2018	11/14/2019	APPROVED	8/16/2018		OSC	\$7,281,160.40	\$7,281,160.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#1 NEW ITEM SINGLE SLOPE CONCRETE MEDIAN BARRIER & ITEM INCREASE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/28/2019		OSC	\$161,806.25	\$161,806.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263714	ORIGINAL	IMPROVEMENTS INCLUDING ROUNDABOUT CONSTRUCTION MT READ BLVD RTE 33 TO RTE 31 REG 4 MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	12/11/2018	10/30/2020	APPROVED	12/11/2018		OSC	\$7,416,102.56	\$7,416,102.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263715	ORIGINAL	PAVEMENT MAINTENANCE & ADA IMPROVEMENTS RTE 144 & 143 STATE HWY 508 & 9256 ALBANY & GREENE COUNTIES	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180	6/21/2018	11/30/2018	APPROVED	6/21/2018		OSC	\$2,591,171.78	\$2,591,171.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#1 NEW/INC/DECREASE ITEMS PAVEMENT MAINTENANCE & ADA IMPROVEMENTS ALBANY & GREENE COUNTIES	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	8/30/2018		OSC	\$4,917.40	\$4,917.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#5 NCTE	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180		6/30/2019	APPROVED	11/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#7 NEW ITEMS OMITTED	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	3/7/2019		OSC	\$18,471.28	\$18,471.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#6 ADDITIONAL WATER MAIN INSTALLED	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	2/22/2019		OSC	\$39,081.00	\$39,081.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#9 CLEANUP	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180			APPROVED	2/5/2019		OSC	(\$12,554.69)	\$12,554.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263716	ORIGINAL	PAVEMENT MARKING AT VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/23/2018	11/30/2018	APPROVED	5/23/2018		OSC	\$1,286,539.82	\$1,286,539.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263716	AMENDMENT	CO#1 INCREASE ITEMS PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/3/2019		OSC	\$63,845.00	\$63,845.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263717	ORIGINAL	ROUTES 5 & 20 INTERSECTION IMPROVE SOUTH AVE E BLOOMFIELD ONTARIO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	7/19/2018	11/30/2018	APPROVED	7/19/2018		OSC	\$192,500.00	\$192,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263717	AMENDMENT	CO#1 NO COST TIME EXTENSION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450		5/31/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263718	ORIGINAL	BRIDGE REPLACEMENT INCLUDING GENERAL APPROACH WORK & SHOULDER RECONSTRUCTION RTE 97 SULLIVAN COUNTY	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189	8/21/2018	12/31/2019	APPROVED	8/21/2018		OSC	\$2,464,200.00	\$2,464,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263719	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263719	AMENDMENT	CO#5 NCTE	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189		9/30/2018	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263719	AMENDMENT	CO# 3 ADD ITEM SIGN ADDED & ITEM FOR TREE REMOVAL AT AGREED PRICES	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	8/29/2018		OSC	\$1,325.98	\$1,325.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263719	ORIGINAL	CONSTRUCTION OF RTE 193 BRIDGE OVER BEAR CREEK TOWN OF ELLISBURG JEFFERSON COUNTY	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189	5/3/2018	8/31/2018	APPROVED	5/3/2018		OSC	\$1,047,400.00	\$1,047,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263719	AMENDMENT	CO#7 CLEANUP	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	12/31/2018		OSC	(\$68,795.33)	\$68,795.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263720	AMENDMENT	CO#3 NEW/INC/DECREASE ITEMS ROUTE 7 GUIDE RAIL REPLACEMENT RENSSELAER COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	11/9/2018		OSC	\$10,942.04	\$10,942.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263720	ORIGINAL	ROUTE 7 GUIDERAIL REPLACE HOOSICK & PITTSFORD RENSSELAER COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	7/19/2018	12/31/2018	APPROVED	7/19/2018		OSC	\$705,000.00	\$705,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263720	AMENDMENT	CO#7 ITEM DECREASES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	3/1/2019		OSC	(\$362.70)	\$362.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263720	AMENDMENT	CO#4 ITEM INCREASE AND DECREASES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	12/14/2018		OSC	\$11,678.00	\$11,678.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263720	AMENDMENT	CO#5 NEW ITEMS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/11/2019		OSC	\$2,191.43	\$2,191.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263721	ORIGINAL	RAMP RE-ALIGNMT RTE 635/THOMPSON RD AT EASTBOUND SVC RD TO I-690 SYRACUSE, ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	7/10/2018	10/31/2018	APPROVED	7/10/2018		OSC	\$298,268.50	\$298,268.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263721	AMENDMENT	CO 2 CLEAN UP CO	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/29/2018		OSC	(\$35,804.62)	\$35,804.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263721	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	CO#1 NCTE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512		9/28/2018	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263722	ORIGINAL	RUSTIC RAIL REPLACEMENT RTE. 9D CORTLAND & FISHKILL DUTCHESS & WESTCHESTER COUNTY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	6/11/2018	8/27/2018	APPROVED	6/11/2018		OSC	\$709,187.43	\$709,187.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	CO# 5 NCTE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512		3/29/2019	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	CO#4 NEW & DECREASED ITEMS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	11/6/2018		OSC	(\$638.82)	\$638.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263723	AMENDMENT	CO#1 ADDITIONAL STRIPE & SYMBOL ITEMS NEEDED	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/18/2018		OSC	\$116,075.83	\$116,075.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263723	ORIGINAL	DURABLE PAVEMENT MARKING VARIOUS ROUTES REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/23/2018	12/31/2018	APPROVED	5/23/2018		OSC	\$3,593,474.92	\$3,593,474.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263723	AMENDMENT	CO #5 CLEAN UP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/6/2019		OSC	\$67,457.71	\$67,457.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#1 INCENTIVE/DISINCENTIVE ITEM ADDED	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	6/26/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#4 NEW ITEM CONCRETE CYLINDER CURING BOX	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	9/6/2018		OSC	\$3,948.61	\$3,948.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263724	ORIGINAL	BRIDGE REHAB RTE. 45 PASCACK BROOK SPRING VALLEY ROCKLAND COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	5/21/2018	9/15/2018	APPROVED	5/21/2018		OSC	\$1,296,495.00	\$1,296,495.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#9 INCREASE QUANTITIES BRIDGE REHAB ROUTE 45 PASCACK BROOK DECK	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	1/4/2019		OSC	\$24,845.46	\$24,845.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#10 ITEM QUANTITY INCREASES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	2/1/2019		OSC	\$39,397.55	\$39,397.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#11 ADD NEW ITEM	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	3/6/2019		OSC	\$21,313.20	\$21,313.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#6 NEW WATERWAY & DRAINAGE & SAWCUTTING ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/26/2018		OSC	\$12,193.14	\$12,193.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263725	ORIGINAL	PAUSADES INTERSTATE PARKWAY BIENNIAL MOWING ORANGE & ROCKLAND COUNTIES	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75320-4703	6/19/2018	11/30/2019	APPROVED	6/19/2018		OSC	\$278,400.00	\$278,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263726	ORIGINAL	CULVERT REPLACE NY 417 & 248 TOWNS ANDOVER & INDEPENDENCE ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	7/10/2018	11/1/2019	APPROVED	7/10/2018		OSC	\$1,396,396.40	\$1,396,396.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263727	ORIGINAL	BRIDGE MAINTENANCE RTES 9D 9W I684 I84 & CROSS COUNTY PARKWAY DUTCHESS PUTNAM ULSTER & WESTCHESTER COUNTIES	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	10/24/2018	9/30/2020	APPROVED	10/24/2018		OSC	\$13,486,134.86	\$13,486,134.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263728	ORIGINAL	BRIDGE BEARING REPLACEMENT T/O AVOCA CORNING HORNELLSVILLE & LINDLEY STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	7/5/2018	10/25/2019	APPROVED	7/5/2018		OSC	\$1,857,887.00	\$1,857,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#01 ITEM INCREASES AND DECREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/2/2018		OSC	(\$22,061.00)	\$22,061.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263729	ORIGINAL	INTELLIGENT TRANSPORT SYSTEMS VARIOUS LOCATIONS I 84& I 684 SPRAIN BROOK PKWY DUTCHESS COUNTY	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710	8/17/2018	12/31/2019	APPROVED	8/17/2018		OSC	\$16,805,006.75	\$16,805,006.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263730	ORIGINAL	MILLING & RESURFACING PAVEMENT NY RTES 101 & 105 NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	8/8/2018	12/31/2019	APPROVED	8/8/2018		OSC	\$7,948,919.00	\$7,948,919.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263731	ORIGINAL	SLIP LINING REHAB, VARIOUS CULVERTS, CORTLAND COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308	6/14/2018	12/31/2018	APPROVED	6/14/2018		OSC	\$727,920.56	\$727,920.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263731	AMENDMENT	CO#1 ITEM INCREASES DECREASES AND NEW ITEMS	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	11/9/2018		OSC	\$36,330.43	\$36,330.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263731	AMENDMENT	CO#3 NCTE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308		1/31/2019	APPROVED	1/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263732	ORIGINAL	ROUTE 9 TRAFFIC SIGNAL UPGRADES FOLGHKEEPSIE WAPPINGER & WAPPINGERS FALLS DUTCHESS COUNTY	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618	7/26/2018	8/30/2019	APPROVED	7/26/2018		OSC	\$1,327,342.42	\$1,327,342.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#1 NEW ITEM & ITEM DECREASES	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	1/11/2019		OSC	(\$3,821.52)	\$3,821.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263733	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACE I-81 & COUNTY RTE 20 BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	6/5/2018	11/30/2018	APPROVED	6/5/2018		OSC	\$2,299,046.11	\$2,299,046.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263733	AMENDMENT	CO#2 ASPHALT PRICE ADJUSTMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/7/2019		OSC	\$32,961.83	\$32,961.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263733	AMENDMENT	CO# 1 CLEAN UP & RENEGOTIATED & NEW ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/5/2019		OSC	(\$187,637.10)	\$187,637.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263734	ORIGINAL	MILLING & RESURFACING I88 EXIT 13 TO 16 TOWN & CITY ONEONTA OTSEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/11/2018	11/30/2018	APPROVED	6/11/2018		OSC	\$2,659,749.85	\$2,659,749.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263734	AMENDMENT	CO#2 ITEM REDUCTION	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	9/26/2018		OSC	(\$40,447.00)	\$40,447.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263734	AMENDMENT	CO#4 NEW & INCREASE ITEMS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	2/4/2019		OSC	\$183,898.02	\$183,898.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263735	ORIGINAL	ROUTE 110 PEDESTRIAN SAFETY & OPERATIONAL IMPROVEMENTS PHASE 2 BABYLON & HUNTINGTON SUFFOLK COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	7/23/2018	3/4/2020	APPROVED	7/23/2018		OSC	\$3,980,019.75	\$3,980,019.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263736	ORIGINAL	BRIDGE REPLACEMENT NYS ROUTE 3 OVER CSX RAILROAD JEFFERSON COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	7/20/2018	12/31/2019	APPROVED	7/20/2018		OSC	\$8,345,583.85	\$8,345,583.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO #01 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/10/2019		OSC	\$7,493.14	\$7,493.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#3 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/1/2019		OSC	\$5,649.80	\$5,649.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263737	ORIGINAL	PARK & RIDE BIKEWAY MAINTENANCE GRAFFITI REMOVE NASSAU COUNTY	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	10/22/2018	12/31/2020	NON APPROVED	10/29/2018	DELAYED AGENCY RESPONSE: AGENCY ANALYSIS AND RESPONSE TO VENDOR BID PROTEST	OSC	\$3,555,174.96	\$3,555,174.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263737	ORIGINAL	PARK & RIDE BIKEWAY MAINTENANCE GRAFFITI REMOVE NASSAU COUNTY	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	12/12/2018	12/31/2020	APPROVED	12/12/2018		OSC	\$3,555,174.96	\$3,555,174.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263738	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN VARIOUS LOCATIONS PUTNAM ROCKLAND & WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/27/2018	11/30/2019	APPROVED	6/27/2018		OSC	\$896,475.00	\$896,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263739	ORIGINAL	SEDIMENT REMOVAL AT PUMP HOUSE & STORM WATER TREATMENT SYSTEM VARIOUS LOCATIONS REGION 5	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/24/2018	12/31/2018	APPROVED	7/24/2018		OSC	\$103,881.00	\$103,881.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263739	AMENDMENT	CO#1 DECREASES TO FIELD CHANGE PAYMT & FUEL PRICE ADJUSTMT	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649			APPROVED	2/4/2019		OSC	(\$6,100.00)	\$6,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263740	ORIGINAL	GEOMETRIC & OPERATIONAL CORRIDOR IMPROVEMENTS ROUTE 787 COHOES BLVD COHOES ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	7/17/2018	11/30/2019	APPROVED	7/17/2018		OSC	\$10,680,985.00	\$10,680,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#4 ITEM DECREASE AND NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/27/2019		OSC	\$63,341.68	\$63,341.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263741	ORIGINAL	ASPHALT CONCRETE MILL & RESURFACE ROUTES 954L & 277 BUFFALO ERIE COUNTY	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224	7/27/2018	7/31/2019	APPROVED	7/27/2018		OSC	\$3,374,596.96	\$3,374,596.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263742	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN VARIOUS LOCATIONS COLUMBIA DUTCHESS ORANGE & ULSTER COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	8/14/2018	11/30/2019	APPROVED	8/14/2018		OSC	\$689,955.93	\$689,955.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263743	ORIGINAL	ADA COMPLIANCE VARIOUS ROUTES ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	7/25/2018	6/30/2019	APPROVED	7/25/2018		OSC	\$636,910.00	\$636,910.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263744	ORIGINAL	NYS ROUTE 112 RECONSTRUCTION PROJ & SAFETY IMPROVEMENTS I 495 & GRANNY RD BROOKHAVEN SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	7/23/2018	6/30/2021	APPROVED	7/23/2018		OSC	\$32,687,178.00	\$32,687,178.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263745	ORIGINAL	CLEANING & SEALING PAVEMENT CRACKS & JOINTS I 84 & ROUTE 17 VARIOUS COUNTIES REGION 8	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	10/3/2018	7/3/2019	APPROVED	10/3/2018		OSC	\$2,183,745.00	\$2,183,745.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263746	ORIGINAL	INSTALL SLIP LINING 2 CULVERTS ROUTES 370 & 3 ONONDAGA COUNTY	TIGSA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	8/17/2018	12/31/2019	APPROVED	8/17/2018		OSC	\$984,501.00	\$984,501.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO 5 ITEM INCREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/26/2019		OSC	\$26,550.00	\$26,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	11	D263747	ORIGINAL	ENHANCEMENT PROJECT ARTHUR SHERIDAN EXPRESSWAY I 895 CONVERSION TO NY 895 BRONX COUNTY BEST VALUE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	9/5/2018	12/19/2019	APPROVED	9/5/2018		OSC	\$53,911,446.55	\$53,911,446.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO# 2 2 NEW ITEMS SIGNAL CABLES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/12/2019		OSC	(\$1.00)	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#4 NEW ITEM	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/15/2019		OSC	(\$37.50)	\$37.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#3 NEW ITEMS & DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/7/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#1 FURNISH NEW LED LUMINAIRES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/18/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263748	ORIGINAL	REPLACE OVERHEAD VMS BOARD ROUTE 400 ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	8/14/2018	6/30/2019	APPROVED	8/14/2018		OSC	\$268,721.22	\$268,721.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263748	AMENDMENT	CO#2 NEW & INCREASED & DECREASE ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/4/2018		OSC	\$5,210.00	\$5,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263749	ORIGINAL	REPLACE ROUTE 23/9G INTERSECTION HUDSON RIVER SKYWALK PROJECT PHASE 3 COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	7/14/2018	6/28/2019	NON APPROVED	7/20/2018	AGENCY REQUEST	OSC	\$5,232,969.00	\$5,232,969.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263749	ORIGINAL	REPLACE ROUTE 23/9G INTERSECTION HUDSON RIVER SKYWALK PROJECT PHASE 3 COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	7/23/2018	6/28/2019	APPROVED	7/23/2018		OSC	\$4,517,200.73	\$4,517,200.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#4 RENEGOTIATED ITEMS DUE TO OVERRUNS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	11/26/2018		OSC	\$142,711.98	\$142,711.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	A COLARUSSO & SON INC	HUDSON NY 12534			APPROVED	12/10/2018		OSC	\$5,224.94	\$5,224.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263750	ORIGINAL	BRIDGE EXPANSION JOINT REPLACE & RESEAL 70 BRIDGES REGION 11	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730	10/11/2018	5/27/2021	APPROVED	10/11/2018		OSC	\$29,213,325.00	\$29,213,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263751	ORIGINAL	PREVENTATIVE MAINTENANCE 3 MILES ALONG RTE 211 TOWN WALKKILL CITY MIDDLETOWN ORANGE COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	9/10/2018	11/30/2018	APPROVED	9/10/2018		OSC	\$4,087,922.25	\$4,087,922.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263751	AMENDMENT	CO 1 NEW ITEM	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	12/10/2018		OSC	\$18,621.60	\$18,621.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263751	AMENDMENT	CO#3 HMA ITEM RENEGOTIATION	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	2/15/2019		OSC	(\$329,528.26)	\$329,528.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263751	AMENDMENT	CO#2 NCTE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	12/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263752	ORIGINAL	REPAIR 4 BRIDGES VARIOUS LOCATIONS ON OR OVER RTE 27 DECK JOINTS BEARING REPLACEMENT STEEL SUFFOLK CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	8/23/2018	6/30/2020	APPROVED	8/23/2018		OSC	\$10,657,000.00	\$10,657,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#1 EROSION AND SEDIMENT CONTROL BASIN	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	1/15/2019		OSC	\$3,763.17	\$3,763.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D263755	ORIGINAL	BRIDGE REPLACEMENT OVER BOWMAN CREEK NY RTE 12 TOWN OF OXFORD CHENANGO COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	9/19/2018	6/30/2020	APPROVED	9/19/2018		OSC	\$2,718,919.00	\$2,718,919.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263756	ORIGINAL	OVERHEAD SIGN STRUCTURE&SIGN PANEL REPL VARIOUS STATE/US RTES CHAUTAUQUA ERIE NIAGARA REG 5 COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	8/24/2018	12/31/2019	APPROVED	8/24/2018		OSC	\$1,185,412.89	\$1,185,412.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D263757	ORIGINAL	ROUTES 13 & 31 REHAB PAVEMENT GUIDERAIL DRAINAGE & SIGN PANELS ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	8/2/2018	12/31/2019	APPROVED	8/2/2018		OSC	\$4,451,749.01	\$4,451,749.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263758	ORIGINAL	GUIDERAIL REPLACE N & S STATE PARKWAYS SUFFOLK COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	10/4/2018	10/3/2019	APPROVED	10/4/2018		OSC	\$2,724,154.25	\$2,724,154.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D263760	ORIGINAL	RECONSTRUCTION & WIDENING OF CLEARVIEW EXPRESSWAY SB EXIT RAMP TO UNION TURNPIKE NYC QUEENS COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPUGE NY 11788	9/24/2018	8/9/2019	APPROVED	9/26/2018		OSC	\$2,797,590.96	\$2,797,590.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263761	ORIGINAL	ASPHALT CONCRETE SHOULDER RESTORATION ON RTE 97 SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	2/13/2019	11/30/2019	APPROVED	2/13/2019		OSC	\$499,018.10	\$499,018.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO 01 NEW ITEM.	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	12/14/2018		OSC	\$9,384.00	\$9,384.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO#3 ADDITIONAL WORK	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	3/26/2019		OSC	\$17,564.41	\$17,564.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263762	ORIGINAL	TRAFFIC SIGNAL REBUILD SFY 17 ALBANY & COHOES ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	8/1/2018	12/31/2018	APPROVED	8/1/2018		OSC	\$992,008.90	\$992,008.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263764	ORIGINAL	SAFETY IMPROVEMENTS INCLUDING PAVING & SLOPE FLATTENING IN THE TOWN OF WALTON DELAWARE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	8/15/2018	11/30/2018	APPROVED	8/15/2018		OSC	\$491,777.10	\$491,777.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263765	ORIGINAL	WHERE & WHEN GENERAL & DEMAND RESPONSE HIGHWAY REPAIR CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	9/26/2018	9/30/2020	APPROVED	9/26/2018		OSC	\$4,066,000.00	\$4,066,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#1 SOLDIER PILES & LAGGING & DRILLING SUPPORT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/28/2019		OSC	\$695,000.00	\$695,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263766	ORIGINAL	REPLACE RUSTIC GUIDE RAILS & MINOR BRIDGE WORK VARIOUS STATE ROUTES ADIRONDACK PARK CLINTON COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	9/10/2018	11/30/2019	APPROVED	9/10/2018		OSC	\$4,467,065.33	\$4,467,065.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263768	ORIGINAL	DRAINAGE IMPROVEMENTS ON RTE 62 & SCOPY HILL RD TOWN ELLINGTON POLAND & CONCORD ERIE & CHAUTAUQUA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	7/30/2018	11/30/2018	APPROVED	7/30/2018		OSC	\$672,854.71	\$672,854.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263768	AMENDMENT	CO#2 NEW & INCREASE & DECREASE ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/5/2018		OSC	\$16,203.64	\$16,203.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263769	ORIGINAL	EMPIRE STATE TRAIL CONSTRUCTION RTE 299 HUDSON VALLEY TO WALKKILL VALLEY RAIL TRAIL ULSTER COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	7/20/2018	5/22/2019	APPROVED	7/20/2018		OSC	\$5,232,969.00	\$5,232,969.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#1 NEW UTILITIES ITEM	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	11/9/2018		OSC	\$130,265.93	\$130,265.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO# 5 NEW ITEMS 203.03 620.02 623.12 950.1801 & INCREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/6/2019		OSC	\$271,449.70	\$271,449.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#6 ADD NEW ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/4/2019		OSC	\$71,341.01	\$71,341.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#7 NEW ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED			OSC	\$188,308.34	\$188,308.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263770	ORIGINAL	LIFT BRIDGE REHAB ROUTES 250 & 259 OVER ERIE CANAL IN FAIRPORT & SPENCERPORT VILLAGE MONROE COUNTY	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	1/28/2019	7/18/2021	APPROVED	1/28/2019		OSC	\$16,254,778.84	\$16,254,778.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263772	ORIGINAL	PAVEMENT PRESERVATION ASPHALT & CONCRETE VARIOUS ROUTES NYC	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	10/4/2018	3/31/2021	APPROVED	10/4/2018		OSC	\$26,715,991.70	\$26,715,991.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263773	ORIGINAL	HIGHWAY JOB ORDER CONTRACT JOC REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032	10/26/2018	10/26/2019	APPROVED	10/26/2018		OSC	\$537,342.50	\$537,342.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263774	ORIGINAL	LANDSCAPING REQUIREMENTS NYC BRONX COUNTY	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746	1/8/2019	2/19/2020	APPROVED	1/8/2019		OSC	\$1,733,953.00	\$1,733,953.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263775	ORIGINAL	ASPHALT CONCRETE RESURFACING 3 MILES ON I 787 COLONIE MENANDS & WATERVLIET ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	8/16/2018	12/31/2018	APPROVED	8/16/2018		OSC	\$3,215,000.00	\$3,215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263775	AMENDMENT	CO #3 FINAL CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/5/2019		OSC	(\$232,625.55)	\$232,625.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263775	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263776	ORIGINAL	REHABILITATION OF 2 BRIDGES SOUTH MALL - 787 INTERCHANGE & ARTERIAL RAMPS ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	11/15/2018	11/30/2020	APPROVED	11/15/2018		OSC	\$7,947,016.60	\$7,947,016.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263777	ORIGINAL	SIGN REQUIREMENTS CONTRACT 2019 CHENANGO DELAWARE & SULLIVAN COUNTIES WHERE AND WHEN VARIOUS LOCATIONS REGION 10	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	9/8/2018	7/30/2019	APPROVED	9/27/2018		OSC	\$547,304.00	\$547,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263778	ORIGINAL	CONCRETE APPLIED TECHNOLOGIES CORP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	1/17/2019	10/31/2020	APPROVED	1/17/2019		OSC	\$8,245,200.00	\$8,245,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263779	ORIGINAL	SIGNAL REQUIREMENTS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	10/24/2018	12/30/2021	APPROVED	10/24/2018		OSC	\$1,951,749.00	\$1,951,749.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#1 TRAFFIC SIGNAL POLE MAST ARM 51 FEET TO 75 FEET	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/1/2019		OSC	\$29,390.93	\$29,390.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263780	ORIGINAL	WHERE & WHEN EMERGENCY REPAIRS THROUGHOUT NYC NY COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	10/29/2018	3/19/2020	APPROVED	10/29/2018		OSC	\$10,665,300.00	\$10,665,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263781	ORIGINAL	PAVEMENT RESURFACING REPLACE MARKINGS & ADA PAD INSTALLATION ALONG ROUTE 6 ORANGE COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	3/1/2019	7/30/2019	APPROVED	3/1/2019		OSC	\$3,985,240.61	\$3,985,240.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO#1 NCTE RESURFACING ROUTE 100 TOWN OF GREENBURGH WESTCHESTER COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263782	ORIGINAL	MILLING & RESURFACING DRAINAGE & OTHER WORK RTE 100 TOWN OF GREENBURGH WESTCHESTER COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	11/2/2018	11/30/2018	APPROVED	11/2/2018		OSC	\$1,537,577.00	\$1,537,577.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263783	ORIGINAL	ROUTE 52 PAVEMENT IMPROVEMENTS TOWN OF LIBERTY SULLIVAN COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	11/20/2018	6/28/2019	APPROVED	11/21/2018		OSC	\$814,711.00	\$814,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263785	ORIGINAL	REPLACE RTE 67 BRIDGE & REPAIR ROUTE 2 SLOPE WASHINGTON & RENNELAER COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERNIMER NY 13350	1/4/2019	11/30/2019	APPROVED	1/4/2019		OSC	\$5,420,900.55	\$5,420,900.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263786	ORIGINAL	TRAFFIC SIGNAL CONTROL UPGRADES RTE 312 & I84 PUTNAM COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	2/15/2019	10/31/2019	APPROVED	2/15/2019		OSC	\$2,154,350.00	\$2,154,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D263788	ORIGINAL	I87 EXIT 4 ACCESS IMPROVEMENT ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	11/29/2018	12/11/2019	APPROVED	11/30/2018		OSC	\$31,077,048.27	\$31,077,048.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#1 NEW ITS ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/1/2019		OSC	\$26,652.99	\$26,652.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263789	ORIGINAL	PAVEMENT REHAB & TRAFFIC SIGNAL WORK EMPIRE BLVD MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	12/14/2018	10/31/2019	APPROVED	12/14/2018		OSC	\$3,997,979.00	\$3,997,979.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263790	ORIGINAL	MILL & RESURFACE PAVEMENT ROUTES NY 105 & NY 454 NASSAU & SUFFOLK COUNTIES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	10/2/2018	10/25/2019	APPROVED	10/2/2018		OSC	\$5,929,947.00	\$5,929,947.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263791	ORIGINAL	WHERE & WHEN STANDBY PROJECT INCLUDING EMERGENCY REPAIRS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	1/24/2019	12/31/2020	APPROVED	1/31/2019		OSC	\$860,800.01	\$860,800.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263793	ORIGINAL	PAVEMENT MARKINGS VARIOUS ROUTES & LOCATIONS REGION 4 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	11/13/2018	11/20/2020	APPROVED	11/13/2018		OSC	\$5,599,637.70	\$5,599,637.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263795	ORIGINAL	RTE 20 OVER OATKA CREEK BRIDGE SUPERSTRUCTURE REPLACEMENT PROJECT PAVILION GENESEE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	1/9/2019	12/31/2019	APPROVED	1/9/2019		OSC	\$1,607,305.94	\$1,607,305.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263796	ORIGINAL	PREVENTIVE BRIDGE DECK MAINTENANCE 8 LOCATIONS REGION 4 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	3/7/2019	12/31/2019	APPROVED	3/7/2019		OSC	\$5,529,000.30	\$5,529,000.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263797	ORIGINAL	WHERE & WHEN STANDBY HIGHWAY CONTRACT REGION 8	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	10/24/2018	10/31/2019	APPROVED	10/24/2018		OSC	\$2,537,960.00	\$2,537,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263798	ORIGINAL	ROUTES 6 & 52 PAVEMENT RESURFACING DRAINAGE STRUCTURES & CURB RAMPS PUTNAM COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	11/5/2018	12/1/2018	APPROVED	11/5/2018		OSC	\$1,598,423.00	\$1,598,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263798	AMENDMENT	CO#1 NCTE ASPHALT CONCRETE RESURFACE RTE 31 TOWN OF MURRAY ORLEANS COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263799	ORIGINAL	ASPHALT CONCRETE RESURFACE RTE 31 TOWN OF MURRAY ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	11/29/2018	11/30/2019	APPROVED	11/29/2018		OSC	\$895,506.53	\$895,506.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263800	ORIGINAL	SIDEWALK REPLACEMENT 4 LOCATIONS I84 DUTCHESS & ORANGE COUNTIES REGION 8	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601	11/5/2018	2/15/2019	APPROVED	11/5/2018		OSC	\$515,730.00	\$515,730.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CO#1 NCTE	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601		7/31/2019	APPROVED	3/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263801	ORIGINAL	REPLACEMENT OF 2 BRIDGES ROUTE 415 AVOCA & BATH STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	12/11/2018	6/15/2020	APPROVED	12/11/2018		OSC	\$7,814,635.18	\$7,814,635.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263802	ORIGINAL	CONSTRUCT 1 MILE NIAGARA GORGE BIKE TRAIL NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	12/24/2018	11/1/2019	APPROVED	12/24/2018		OSC	\$2,010,180.20	\$2,010,180.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263802	ORIGINAL	CONSTRUCT 1 MILE NIAGARA GORGE BIKE TRAIL NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	11/13/2018	11/1/2019	NON APPROVED	11/15/2018	AGENCY REQUEST	OSC	\$2,010,180.20	\$2,010,180.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263803	ORIGINAL	REMOVE R MOSES PARKWAY NIAGARA FALLS STATE PARK IMPROVEMENT RECONSTRUCT WHIRLPOOL STREET NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/22/2018	7/30/2020	APPROVED	10/22/2018		OSC	\$17,982,592.35	\$17,982,592.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263804	ORIGINAL	REMOVE NY RTE 957A NIAGARA SCENIC PARKWAY VIADUCT & CP RAILROAD & PEDESTRIAN BRIDGE NIAGARA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224 15620 COLLECTIONS	1/2/2019	9/30/2019	APPROVED	1/2/2019		OSC	\$3,428,532.25	\$3,428,532.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263806	ORIGINAL	ASPHALT CONCRETE RECONSTRUCTION LESS THAN 1 MILE FULTON COUNTY	HANSON AGGREGATES NEW YORK LLC	CENTER DR CHICAGO IL 60693	12/24/2018	10/31/2019	APPROVED	12/24/2018		OSC	\$3,145,917.33	\$3,145,917.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263807	ORIGINAL	INSTALL AUDIBLE ROADWAY DELINEATION JOINT SHOULDER REPAIR GENESEE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	11/29/2018	8/30/2019	APPROVED	11/29/2018		OSC	\$1,419,722.23	\$1,419,722.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263808	ORIGINAL	BRIDGE WHERE & WHEN CONTRACT REGION 6 ALL COUNTIES	LC WHITFORD CO INC	PO BOX 665 WELLSVILLE NY 14895	12/5/2018	12/25/2020	APPROVED	12/5/2018		OSC	\$109,091.00	\$109,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263809	ORIGINAL	WHERE & WHEN CORRECTIVE MAINTENANCE REPAIR THROUGHOUT NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	3/11/2019	5/1/2020	NON APPROVED	3/21/2019	COST JUSTIFICATION NEEDED	OSC	\$26,680,095.00	\$26,680,095.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263811	ORIGINAL	REPLACEMENT PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 2 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	1/17/2019	10/31/2019	APPROVED	1/17/2019		OSC	\$1,772,212.01	\$1,772,212.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263812	ORIGINAL	CRACK SEALING REGION 2 COUNTIES	ANSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	12/20/2018	11/1/2019	APPROVED	12/20/2018		OSC	\$1,034,250.31	\$1,034,250.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263813	ORIGINAL	PEDESTRIAN MOBILITY ENHANCEMENT ROUTE 434 VESTAL PARKWAY BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/14/2019	1/24/2020	APPROVED	3/14/2019		OSC	\$1,127,775.40	\$1,127,775.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263814	ORIGINAL	RESTORATION OF FDR DRIVE HIGHWAY BRIDGE PAVEMENT JOINTS CONCRETE BARRIERS PAINTING NEW YORK COUNTY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	3/5/2019	6/29/2020	APPROVED	3/5/2019		OSC	\$13,020,000.00	\$13,020,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263815	ORIGINAL	BRIDGE REPLACEMENT ON US ROUTE 219 OVER LEONARD BROOK CARROLLTON CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	1/2/2019	12/31/2019	APPROVED	1/2/2019		OSC	\$1,459,583.41	\$1,459,583.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263815	ORIGINAL	BRIDGE REPLACEMENT US ROUTE 219 OVER LEONARD BROOK CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	11/24/2018	12/31/2019	NON APPROVED	12/21/2018	STS/AC340-S CONTENT	OSC	\$1,549,583.41	\$1,549,583.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263817	ORIGINAL	STRUCTURES WHERE & WHEN REGION 8 ADA REQUIREMENTS PEDESTRIAN CURB RAMPS SIDEWALKS & CROSSWALKS VARIOUS LOCATIONS REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	1/18/2019	12/30/2020	APPROVED	1/18/2019		OSC	\$1,913,700.00	\$1,913,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263818	ORIGINAL	RENEWAL OF DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 5 ERIE & NIAGARA COUNTIES	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON NJ 08817	3/7/2019	8/26/2020	APPROVED	3/7/2019		OSC	\$2,947,695.00	\$2,947,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263819	ORIGINAL	RENEWAL OF DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 5 ERIE & NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/24/2018	11/30/2019	APPROVED	12/24/2018		OSC	\$3,479,566.23	\$3,479,566.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D263820	ORIGINAL	RT 9A BIKEWAY SECURITY PROJ BATTERY PL TO W 59TH ST NY COUNTY	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101	11/13/2018	6/20/2019	APPROVED	11/28/2018		OSC	\$6,074,055.00	\$6,074,055.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#1 DELETE ITEM INTERMEDIATE INSPECTION VEHICLE	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101	11/28/2018		APPROVED	1/11/2019		OSC	(\$9,500.00)	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#2 EXTRA BALLARDS WORK	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	3/26/2019		OSC	\$15,945.00	\$15,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263822	ORIGINAL	BRIDGE REPAIR & REPLACEMENTS INTERSTATE 690 OVER BRIDGE ST DEWITT ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/28/2019	12/31/2019	APPROVED	1/28/2019		OSC	\$3,981,812.95	\$3,981,812.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263823	ORIGINAL	REHAB 187 SB BRIDGE OVER UNDERPASS ROAD TOWN CHESTERFIELD ESSEX COUNTY	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189	2/20/2019	11/1/2019	APPROVED	2/20/2019		OSC	\$1,107,400.00	\$1,107,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263824	ORIGINAL	SIGNS GUIDERAIL & CULVERT IMPROVEMENTS 1390 LIVINGSTON & MONROE COUNTY REGION 4	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	1/25/2019	11/1/2019	APPROVED	1/25/2019		OSC	\$2,307,309.70	\$2,307,309.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263825	ORIGINAL	BRIDGE WASHING THROUGHOUT NEW YORK CITY REGION 11 COUNTIES	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547	12/24/2018	3/18/2021	APPROVED	12/24/2018		OSC	\$3,094,000.00	\$3,094,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263826	ORIGINAL	NY RTE 7 BRIDGE REHABILITATION & PAVEMENT REPAIR ALBANY & RENSSELAER COUNTIES	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	2/15/2019	11/30/2020	APPROVED	2/15/2019		OSC	\$26,855,268.55	\$26,855,268.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263827	ORIGINAL	BRIDGE REPLACEMENT NY 14 SULLIVAN OVER GLEN CREEK MONTOUR SCHUYLER COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	2/12/2019	12/6/2019	APPROVED	2/12/2019		OSC	\$2,824,796.33	\$2,824,796.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO 1 NEW ITEM	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/26/2019		OSC	\$23,659.50	\$23,659.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263828	ORIGINAL	PAVEMENT MARKINGS REQUIREMENTS SPY 18 & 19 ALL COUNTIES REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/21/2018	5/30/2020	APPROVED	12/21/2018		OSC	\$876,340.00	\$876,340.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263829	ORIGINAL	DURABLE PAVEMENT MARKING CONTRACT VARIOUS LOCATIONS REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440	2/12/2019	8/4/2020	APPROVED	2/12/2019		OSC	\$7,868,121.04	\$7,868,121.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263830	ORIGINAL	OVER 4 MILES OF ASPHALT CONCRETE MILLING & PAVING ON RTE 17 96 & 960H CANDOR & NICHOLS TIOPA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901 PO BOX 36014 NEWARK NJ 07188-6014	3/28/2019	12/31/2019	APPROVED	3/28/2019		OSC	\$6,437,341.20	\$6,437,341.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263831	ORIGINAL	BRIDGE WASHING ERIE AND NIAGARA COUNTIES	FLEETWASH INC		12/20/2018	10/31/2019	APPROVED	12/20/2018		OSC	\$951,158.00	\$951,158.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263832	ORIGINAL	BRIDGE WASHING & SEALING VARIOUS LOCATIONS CATTARAUGUS COUNTY	AAD CONTRACTING INC	89 N MAIN STREET SUITE B POLAND OH 44514	12/26/2018	10/31/2019	APPROVED	12/26/2018		OSC	\$676,940.00	\$676,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263833	ORIGINAL	BRIDGE PAINTING 12 BRIDGES VARIOUS LOCATIONS CATTARAUGUS CHAUTAUQUA & ERIE COUNTIES	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225	1/17/2019	6/30/2020	APPROVED	1/17/2019		OSC	\$2,746,414.40	\$2,746,414.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263834	ORIGINAL	BRIDGE PAINTING OF 8 BRIDGES REGION 8 COUNTIES	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010	12/31/2018	11/30/2020	APPROVED	1/31/2019		OSC	\$5,473,523.40	\$5,473,523.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263835	ORIGINAL	NY RTE 19 OVER PLUMBOTTOM CREEK BRIDGE REHAB IN VILLAGE OF BELMONT TOWN AMITY ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/23/2019	12/1/2019	APPROVED	1/23/2019		OSC	\$872,696.00	\$872,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263837	ORIGINAL	EMPIRE STATE TRAIL PHASES 1&2 MULTIPLE TOWNS CAYUGA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	3/15/2019	10/31/2019	APPROVED	3/15/2019		OSC	\$1,252,000.00	\$1,252,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263838	ORIGINAL	INSTALL LOW BRIDGE WARNING SYSTEM ON THE HUTCHINSON RIVER PKWY WESTCHESTER COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	11/27/2018	6/30/2019	APPROVED	11/27/2018		OSC	\$1,807,886.50	\$1,807,886.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263839	ORIGINAL	WHERE & WHEN BRIDGE STEEL REPAIR PROJECT THROUGHOUT REGION 11 NEW YORK CITY	BOVE INDUSTRIES INC	16 HULSE RD EAST STAUKET NY 11733 1819 STATE RTE 13	1/17/2019	3/9/2021	APPROVED	1/17/2019		OSC	\$10,555,555.00	\$10,555,555.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263840	ORIGINAL	BRIDGE JOE CONTRACT REGION 6 COUNTIES	ECONOMY PAVING CO INC	16 HULSE RD EAST STAUKET NY 11733 1819 STATE RTE 13	2/7/2019	1/31/2020	APPROVED	2/7/2019		OSC	\$965,647.38	\$965,647.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263842	ORIGINAL	REHAB OF TEMPORARY MABEY BRIDGES OVER AMERICAN FALLS BRIDGE NIAGARA COUNTY,	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	1/24/2019	12/31/2019	APPROVED	1/24/2019		OSC	\$1,074,912.30	\$1,074,912.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263843	ORIGINAL	REPLACE BRIDGE JOINTS 14 BRIDGES LOCATIONS & ROUTES REGION 6 COUNTIES	L C WHITFORD CO INC	WELLSVILLE NY 14895	12/31/2018	11/1/2019	APPROVED	12/31/2018		OSC	\$1,039,887.00	\$1,039,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263844	ORIGINAL	BRIDGE REPLACEMENT NY RTE 38 OVER FALL CREEK FREEVILLE TOMPKINS COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/28/2019	12/15/2019	APPROVED	3/28/2019		OSC	\$3,938,000.30	\$3,938,000.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263846	ORIGINAL	PREVENTATIVE MAINTENANCE BRIDGE REPAIR ROME ONEIDA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 379 WARNERS NY 13164	1/31/2019	11/30/2019	APPROVED	1/31/2019		OSC	\$1,712,672.90	\$1,712,672.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263847	ORIGINAL	CRANE HOGAN STRUCTURAL SYSTEMS INC	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	2/4/2019	12/31/2020	APPROVED	2/4/2019		OSC	\$1,922,750.00	\$1,922,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263848	ORIGINAL	WHERE & WHEN BRIDGE REPAIR REGION 3 COUNTIES	11939 RTE 98 SOUTH ARCADE NY 14009		1/31/2019	12/30/2019	APPROVED	1/31/2019		OSC	\$980,461.00	\$980,461.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263849	ORIGINAL	GUIDERAIL REPLACEMENT ERIE COUNTY	D & H EXCAVATING INC	150 SOUTH SUMNER YORK PA 17404	3/26/2019	5/31/2020	APPROVED	3/26/2019		OSC	\$4,085,779.20	\$4,085,779.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263851	ORIGINAL	ROADSIDE SAFETY GUIDERAIL REPLACEMENT VARIOUS LOCATIONS REGION 2	ELDERLEE INC	3001 BROCKPORT RD SPENCERPORT NY 14559	2/22/2019	12/31/2019	APPROVED	2/22/2019		OSC	\$2,438,665.56	\$2,438,665.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263852	ORIGINAL	PREVENTATIVE DECK MAINTENANCE 6 LOCATIONS REGION 4	CRANE HOGAN STRUCTURAL SYSTEMS INC	PO BOX 293 CLAYVILLE NY 13322	3/15/2019	12/30/2019	APPROVED	3/15/2019		OSC	\$1,100,502.62	\$1,100,502.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263852	ORIGINAL	CULVERT REPLACE DILLY ROAD COLESVILLE BROOME COUNTY	D H SMITH COMPANY INC	DBA EDUALIER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	3/15/2019	12/31/2019	APPROVED	3/15/2019		OSC	\$1,100,502.62	\$1,100,502.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263853	ORIGINAL	BRIDGE REHAB 957A& RTE 61 IN PORTER NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	3/1/2019	12/31/2019	APPROVED	3/1/2019		OSC	\$1,795,000.00	\$1,795,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263854	AMENDMENT	BRIDGE INVERT REHABILITATION BROOME & TIOPA COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	1/9/2018		APPROVED	1/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263854	ORIGINAL	BRIDGE INVERT REHABILITATION BROOME & TIOPA COUNTIES	R DE VINCENTIS CONSTRUCTION INC	BINGHAMTON NY 13901	1/9/2018	11/22/2019	APPROVED	1/9/2019		OSC	\$590,000.00	\$590,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263855	ORIGINAL	BRIDGE PAINTING 16 BRIDGES VARIOUS LOCATIONS BROOME COUNTY	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	3/5/2019	12/3/2019	APPROVED	3/5/2019		OSC	\$3,128,882.60	\$3,128,882.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263856	ORIGINAL	2 MILES OF ADA CURB RAMP & SIDEWALK REPLACEMENT @ VARIOUS LOCATIONS REGION 8 WESTCHESTER COUNTY	PALADINO CONCRETE CREATIONS CORPORATION	315 N MACQUESTERN PARKWAY MOUNT VERNON NY 10550	2/4/2019	9/4/2020	APPROVED	2/4/2019		OSC	\$1,816,079.50	\$1,816,079.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263858	ORIGINAL	INTERSECTION TRAFFIC FLOW IMPROVEMENT PROJECT US ROUTE 11 & NYS ROUTE 26 JEFFERSON COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/13/2019	11/30/2019	APPROVED	3/13/2019		OSC	\$2,989,998.93	\$2,989,998.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263859	ORIGINAL	BRIDGE PAINTING VARIOUS LOCATIONS CHEMUNG SCHUYLER & STEUBEN COUNTIES REGION 6	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	2/22/2019	10/31/2020	APPROVED	2/22/2019		OSC	\$2,650,000.00	\$2,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D263860	ORIGINAL	BRIDGE REPLACEMENT & WIDENING WALT WHITMAN ROAD OVER 1495 TOWN OF HUNTINGTON SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	3/1/2019	10/16/2020	APPROVED	3/1/2019		OSC	\$28,208,661.45	\$28,208,661.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263861	ORIGINAL	1390 NORTHBOUND OVER COUNTY ROUTE 7 DECK REPLACEMENT TOWN OF AVOCA STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	2/20/2019	12/6/2019	APPROVED	2/20/2019		OSC	\$984,695.36	\$984,695.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263862	ORIGINAL	BIENNIAL MOWING CONTRACT 184 DUCHESS COUNTY	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75220-4703	3/21/2019	12/31/2020	APPROVED	3/21/2019		OSC	\$367,211.00	\$367,211.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263863	ORIGINAL	PEDESTRIAN FACILITY CLEAN UP WELLSVILLE ALMA ELMIRA ALLEGANY & CHEMUNG COUNTIES	O H STRIPING INC	11016 RIVER ROAD CORNING NY 14830	3/5/2019	5/14/2019	APPROVED	3/5/2019		OSC	\$146,927.16	\$146,927.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263864	ORIGINAL	REPLACE BRIDGE & CULVERT ROUTE 115 OVER LITTLE WAPPINGER CREEK PLEASANT VALLEY DUTCHESS COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	3/7/2019	8/31/2020	APPROVED	3/7/2019		OSC	\$3,174,612.00	\$3,174,612.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263866	ORIGINAL	OVERHEAD SIGN STRUCTURE REPLACEMENT TOWNS OF BABYLON BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	3/5/2019	5/21/2021	APPROVED	3/5/2019		OSC	\$5,193,830.00	\$5,193,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263867	ORIGINAL	PREVENTATIVE MAINTENANCE BRIDGE DRAINAGE CLEANING AT MULTIPLE LOCATIONS IN NYC REG 11	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701	3/13/2019	5/24/2021	APPROVED	3/13/2019		OSC	\$4,556,180.51	\$4,556,180.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263868	ORIGINAL	MILLING & RESURFACING 7 MILES OF I-81 ONONDAGA COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	2/6/2019	11/29/2019	APPROVED	2/22/2019		OSC	\$8,018,471.11	\$8,018,471.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263869	ORIGINAL	PAVEMENT REHABILITATION ROUTE 28 TOWNS ARIETTA INLET INDIAN LAKE & LONG LAKE HAMILTON COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	3/5/2019	6/14/2020	APPROVED	3/5/2019		OSC	\$15,105,120.00	\$15,105,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263870	ORIGINAL	BRIDGE WASHING VARIOUS LOCATIONS REGION 4	ARG SERVICES OF WNY INC	366 WASHINGTON ST ALBION NY 14411	2/28/2019	8/31/2019	APPROVED	2/28/2019		OSC	\$668,593.12	\$668,593.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263871	ORIGINAL	GEOTECHNICAL SUBSURFACE EXPLORATIONS REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	3/6/2019	2/28/2020	APPROVED	3/6/2019		OSC	\$697,792.16	\$697,792.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263872	ORIGINAL	BRIDGE REHABILITATION DECK REPLACEMENT CR 56 OVER INTERSTATE 86 CHEMUNG COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	3/5/2019	10/31/2020	APPROVED	3/5/2019		OSC	\$2,211,111.11	\$2,211,111.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263873	ORIGINAL	BRIDGE REPLACEMENT TACONIC STATE PARKWAY NY 987G OVER CR 27 COLUMBIA COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033	3/26/2019	10/15/2020	APPROVED	3/26/2019		OSC	\$6,849,853.60	\$6,849,853.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263878	ORIGINAL	SPECIAL SURFACE TREATMENT ROCKLAND & ORANGE COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	3/27/2019	8/31/2019	APPROVED	3/27/2019		OSC	\$1,808,945.25	\$1,808,945.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263880	ORIGINAL	REPLACEMENT REHABILITATION 13 LARGE CULVERTS VARIOUS LOCATIONS CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	3/13/2019	12/31/2019	APPROVED	3/13/2019		OSC	\$2,858,328.96	\$2,858,328.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263881	ORIGINAL	REHAB OF ROUTE 66 BRIDGE OVER THE KLINE KILL TOWN OF GHENT COLUMBIA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	2/26/2019	9/30/2019	APPROVED	2/26/2019		OSC	\$1,390,370.50	\$1,390,370.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263885	ORIGINAL	BRIDGE REPAIRS AT 7 LOCATIONS ALONG RTE 1-990 TOWN OF AMHERST ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	3/27/2018	7/31/2020	APPROVED	3/28/2019		OSC	\$6,331,750.00	\$6,331,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263886	ORIGINAL	BRIDGE WASHING & DECK SEALING REGION 6	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225	3/18/2019	10/31/2019	APPROVED	3/18/2019		OSC	\$1,188,876.00	\$1,188,876.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263890	ORIGINAL	CULVERTS JOB ORDER CONTRACT JOC REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	3/7/2019	3/6/2020	APPROVED	3/7/2019		OSC	\$791,575.51	\$791,575.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263897	ORIGINAL	BRIDGE JOINT REPLACEMENT MULTIPLE BRIDGES MONROE & ONTARIO COUNTIES REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	3/27/2019	12/31/2020	APPROVED	3/27/2019		OSC	\$2,907,887.00	\$2,907,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263905	ORIGINAL	GUIDE RAIL PROJECT VARIOUS LOCATIONS REGION 6	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/18/2019	10/31/2019	APPROVED	3/18/2019		OSC	\$1,317,209.20	\$1,317,209.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263906	ORIGINAL	CRACK CLEANING FILLING & SEALING ASPHALT CONCRETE PAVEMENT & SHOULDERS REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/14/2019	11/30/2019	APPROVED	3/14/2019		OSC	\$737,069.00	\$737,069.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263913	ORIGINAL	2019 PAVEMENT MARKINGS CONTRACT REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/28/2019	11/30/2019	APPROVED	3/28/2019		OSC	\$1,496,704.35	\$1,496,704.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263915	ORIGINAL	I87 EXIT 34 OFF-RAMP IMPROVEMENT & RTE 374 AT WALLACE HILL ROAD INTERSECTION REALIGNMENT CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	3/14/2019	11/30/2019	APPROVED	3/14/2019		OSC	\$982,536.70	\$982,536.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263922	ORIGINAL	REHAB OF 4 BRIDGES ALONG US 219 TOWN OF ORCHARD PARK ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	3/28/2019	12/31/2020	APPROVED	3/28/2019		OSC	\$5,964,115.50	\$5,964,115.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900011	AMENDMENT	COR20 REPLACE KOSCIUSZKO BRIDGE OVER NEWTOWN CREEK FROM MORGAN AVE TO ILE INTERCHANGE NYC (K-BRIDGE)	SKANSKA-KIEWIT-ECCO III JV	7520 ASTORIA BLVD STE 200 EAST ELMHURST NY 11370		12/31/2018	APPROVED	4/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900011	AMENDMENT	CO#19 ADDITIONAL WORK & CREDIT	SKANSKA-KIEWIT-ECCO III JV	7520 ASTORIA BLVD STE 200 EAST ELMHURST NY 11370			APPROVED	2/5/2019		OSC	\$13,909,354.43	\$13,909,354.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900018	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	6/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900023	AMENDMENT	CO#8 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		9/30/2018	APPROVED	8/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900023	AMENDMENT	CO#9 ITEM QUANTITY DECREASE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	1/29/2019		OSC	(\$400,484.67)	\$400,484.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900024	AMENDMENT	CLOSE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900025	AMENDMENT	CO#40 INCREASES & DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	8/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900025	AMENDMENT	CO#43 INCENTIVE PAYMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/13/2018		OSC	\$147,924.65	\$147,924.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900026	AMENDMENT	CO#13 NEW ITEMS AGREED PRICES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	6/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900026	AMENDMENT	CO#16 FINAL QUANTITY ADJUSTMENTS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	9/20/2018		OSC	(\$582,318.17)	\$582,318.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900026	AMENDMENT	CO#15 NEW ITEM/DECREASE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	CO#24 NCTE BRIDGE REPLACEMENT ON RT 110 OVER RT 27 SUFFOLK COUNTY REGION 10 DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559		5/1/2018	APPROVED	4/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900030	AMENDMENT	FINAL AGREEMENT	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	5/1/2018		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900031	AMENDMENT	CO#68 FAW QUANTITY BALANCE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	6/1/2018		OSC	(\$525,539.40)	\$525,539.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900031	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	9/4/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900031	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			NON APPROVED	8/21/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900032	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT WELLWOOD AVE OVER RT 27 SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900033	AMENDMENT	CO#4 ITEM DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	8/31/2018		OSC	(\$218,281.43)	\$218,281.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900034	AMENDMENT	CO# 13 FAW INCENTIVE PAYMENT ITEM NOT IN ORIGINAL CONTRACT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/4/2019		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	CO #6 ADDITIONAL UTILITY FUNDING	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPEH NY 11378			APPROVED	2/12/2019		OSC	\$2,107,693.00	\$2,107,693.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	CO#4 NEW UTILITY ITEMS	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPEH NY 11378			APPROVED	10/29/2018		OSC	\$1,635,740.00	\$1,635,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	CO#5 NCTE	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPEH NY 11378		2/3/2019	APPROVED	12/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#4 INTERSECTION RECONSTRUCT EXIT 131 AT ROUTE 17 AND ROUTE 32 DESIGN/BUILD RFP REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	4/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900039	AMENDMENT	CO#6 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		10/18/2019	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900041	ORIGINAL	REHAB 5 BRIDGES ON I278 NYC KINGS AND RICHMOND COUNTIES DESIGN/BUILD	CCA CIVIL	3151 FL JERSEY CITY NJ 07310	7/23/2018	1/23/2020	APPROVED	7/23/2018		OSC	\$77,969,790.00	\$77,969,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900042	ORIGINAL	NASSAU EXPRESSWAY OPERATIONAL & RESILIENCY IMPROVEMENTS NASSAU COUNTY DESIGN/BUILD	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	5/23/2018	12/15/2019	APPROVED	5/23/2018		OSC	\$93,500,000.00	\$93,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900043	ORIGINAL	KEW GARDEN INTERCHANGE IMPROVEMENT PROJECT GRAND CENTRAL PARKWAY QUEENS COUNTY REGION 11	HALMAR INTERNATIONAL LLC	421 EAST ROUTE 59 MANHATTAN NY 10554	10/17/2018	6/15/2022	APPROVED	10/17/2018		OSC	\$365,706,001.00	\$365,706,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D900044	ORIGINAL	BUFFALO TRAIN STATION DESIGN BUILD CITY OF BUFFALO ERIE COUNTY	HOHL SCRUFARI TRAIN STATION LLC	770 RIVERVIEW BLVD TONAWANDA NY 14150	11/30/2018	9/29/2020	APPROVED	11/30/2018		OSC	\$27,650,000.00	\$27,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	SUPPLEMENT 16 KEW GARDEN INTERCHANGE INFRASTRUCTURE & OPERATIONAL IMPROVEMENTS QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		3/23/2021	APPROVED	11/1/2018		OSC	\$1,020,000.00	\$1,020,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA21095	ORIGINAL	CORRIDOR ENHANCEMENTS ALONG JEFFERSON ROAD - MULTI-MODAL 2	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	6/1/2011	12/31/2018	APPROVED	3/1/2019		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA25332	AMENDMENT	ASSIGNMENT CORRECT END DATE CONSTRUCTION INSPECTION SERVICES ORANGE & ULSTER COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		2/28/2018	APPROVED	8/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA25332	AMENDMENT	START DATE CORRECTION BASED ON CONTRACT ASSIGNMENT CI SERVICES ORANGE & ULSTER COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017		APPROVED	8/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29991	ORIGINAL	ADD BACK RETAINAGE FUNDS UNDER D029991 RELOCATE DISTRIBUTION LINES SARATOGA & SCHENECTADY COUNTIES	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	10/30/2009	1/4/2015	APPROVED	10/30/2018		OSC	\$19,326.45	\$19,326.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30565	AMENDMENT	SUPPLEMENT 4 SUPPORT SERVICES 151 ST PEDESTRIAN BRIDGE HENRY HUDSON PKWY NEW YORK COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		10/31/2018	APPROVED	9/24/2018		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30625	AMENDMENT	CORRECT DATES & ASSIGNMENT CORRECTIVE & PREVENTIVE MAINTENANCE REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2017	APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30625	AMENDMENT	NCTE ENGINEERING SERVICES KINGS & RICHMOND & NEW YORK COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2017	NON APPROVED	4/19/2018	-AS DISCUSSED, PLEASE SUBMIT A NCTE ON D030625 AND A CONTRACT ASSIGNMENT TRANSACTION ON DA30625.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30625	AMENDMENT	CONTRACT ASSIGNMENT CORRECTIVE & PREVENTIVE MAINTENANCE REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		7/31/2017	NON APPROVED	7/10/2018	-STS/AC340-S CONTENT -STS START AND END DATES DO NOT MATCH CONTRACT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30625	AMENDMENT	CORRECT DATES & ASSIGNMENT CORRECTIVE & PREVENTIVE MAINTENANCE REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017		APPROVED	7/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30971	AMENDMENT	SA 9 CONSTRUCTION INSPECTION EMERGENCY SAFETY & RESTORATION ROUTE 9A NEW YORK COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		6/30/2018	APPROVED	5/29/2018		OSC	\$460,000.00	\$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30971	AMENDMENT	EXTEND CONSTRUCTION INSPECTION EMERGENCY SAFETY & RESTORATION ROUTE 9A NY COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		12/31/2018	APPROVED	10/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30971	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION EMERGENCY SAFETY & RESTORATION ROUTE 9A NY COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		6/30/2019	APPROVED	3/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31320	AMENDMENT	SUPPLEMENT 2 BRIDGE INVENTORY 2016 17 BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615			APPROVED	4/25/2018		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SA4 2017 2018 CAPITAL PLAN HUDSON LINE DISPATCHING & RIGHT OF WAY MAINTENANCE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			NON APPROVED	5/3/2018	-NOTARY MISSING OR EXPIRED	OSC	\$16,974,069.00	\$16,974,069.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SA4 2017 2018 CAPITAL PLAN HUDSON LINE DISPATCHING & RIGHT OF WAY MAINTENANCE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			APPROVED	5/23/2018		OSC	\$16,974,069.00	\$16,974,069.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SA 5 HUDSON LINE DISPATCHING & ROW LINE AGREEMENT	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			NON APPROVED	2/25/2019	NOTARY MISSING OR EXPIRED	OSC	\$11,645,632.00	\$11,645,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SA 5 DISPATCHING & ROW MAINTENANCE AGREEMENT HUDSON LINE GREEN ALBANY & RENSSLAER COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			APPROVED	3/18/2019		OSC	\$11,645,632.00	\$11,645,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33163	AMENDMENT	NO COST TIME EXTENSION FOR ALBANY SCHENECTADY 2ND MAIN TRACK ALBANY & SCHENECTADY COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	EXTENSION CAPACITY IMPROVEMENTS HUDSON SUBDIVISION EMPIRE CORRIDOR	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33167	AMENDMENT	NO COST TIME EXTENSION HUDSON LINE SIGNAL IMPROVEMENTS PHASE 1 DUTCHESS COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2019	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33169	AMENDMENT	EXTENSION HIGH SPEED RAIL HUDSON LINE GRADE CROSSING IMPROVEMENTS EMPIRE CORRIDOR SOUTH	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2019	APPROVED	4/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA33665	ORIGINAL	RECONSTRUCTION OF EMPIRE BLVD	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/12/2011	12/31/2022	NON APPROVED	1/23/2019	AWARD METHODOLOGY	OSC	\$4,507,000.00	\$4,507,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34692	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2022	APPROVED	8/17/2018		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34831	AMENDMENT	NO COST TIME EXTENSION	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962		12/30/2020	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA36875	AMENDMENT	SA 1 ADDS FUNDS TO INSTALL LIGHTS & GATES PHELPS ST CROSSING DICKINSON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	10/23/2018		OSC	\$56,770.00	\$56,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	COR10 SETTLEMENT & RECONCILIATION OF FORCE ACCOUNT ITEMS ROCHESTER RAIL STATION DESIGN BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	4/16/2018		OSC	\$52,179.51	\$52,179.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	FINAL AGREEMENT	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	5/8/2018		OSC	(\$3.77)	\$3.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35324	AMENDMENT	NCTE FOR FINAL DESIGN CONSTRUCTION SYRACUSE AREA CONGESTION RELIEF PROJECT ONONDAGA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	6/13/2016	4/15/2020	APPROVED	11/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH36718	AMENDMENT	NO COST TIME EXTENSION COOPERATIVE AGREEMENT ROCHESTER INTERMODAL STATION MONROE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		7/31/2019	APPROVED	2/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH36719	AMENDMENT	NCTE COOPERATIVE AGREEMENT ROCHESTER STATION PROJECT MONROE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	6/15/2010	10/31/2019	APPROVED	11/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR32992	AMENDMENT	CONTRACT LANGUAGE UPDATE	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	3/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33017	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038		12/31/2019	APPROVED	7/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33019	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2021	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33207	AMENDMENT	NO COST TIME EXTENSION	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834		12/21/2019	APPROVED	2/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33217	AMENDMENT	NO COST TIME EXTENSION OAK TOWER TRACK IMPROVEMENTS BROOME COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		6/1/2019	APPROVED	2/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	NCTE REMSEN LAKE PLACID TRAVEL CORRIDOR ONEIDA HERKIMER HAMILTON ST LAWRENCE FRANKLIN ESSEX COUNTIES	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501		5/31/2019	APPROVED	12/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34304	AMENDMENT	NCTE FOR PROGRESS SAFETY IMPROVEMENTS AT SOWLES RD CROSSING MAIN LINE HAMBURG ERIE COUNTY	BUFFALO SOUTHERN RAILROAD INC	8600 DEPOT ST EDEN NY 14057		12/31/2020	APPROVED	3/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO IL 60673		6/30/2019	APPROVED	1/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO IL 60673		6/30/2019	NON APPROVED	12/18/2018	CONTRACT CONTENT - COUNTY MISSING FROM ACKNOWLEDGEMENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34473	AMENDMENT	CONTRACT CLOSEOUT RAILROAD SUPPORT AGREEMENT BRIDGE REPAIR SR 17 OVER RR CHEMUNG COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		11/6/2018	APPROVED	2/13/2019		OSC	(\$72,904.89)	\$72,904.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34473	AMENDMENT	CONTRACT CLOSEOUT RAILROAD SUPPORT AGREEMENT BRIDGE REPAIR SR 17 OVER RR CHEMUNG COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		11/6/2018	NON APPROVED	11/13/2018	-STS/AC340-S FATALLY FLAWED -SUBMITTED AS A POSITIVE TRANSACTION AND SHOULD BE A NEGATIVE TRANSACTION	OSC	\$72,904.89	\$72,904.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34526	AMENDMENT	SA 1 RR CROSSING SAFETY IMPROVEMENTS QUAKER ROAD MACEDON WAYNE COUNTY NCTE RAILROAD CROSSING SAFETY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192			APPROVED	12/24/2018		OSC	\$44,091.82	\$44,091.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34537	AMENDMENT	IMPROVEMENTS FAIRGROUNDS ROAD HAMBURG ERIE COUNTY	BUFFALO SOUTHERN RAILROAD INC	8600 DEPOT ST EDEN NY 14057		12/31/2020	APPROVED	2/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35891	ORIGINAL	RAILROAD SUPPORT SERVICES PASSENGER SIDINGS INSPECTION & MAINTENANCE ROCHESTER INTERMODAL STATION	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	1/1/2018	2/28/2024	APPROVED	4/23/2018		OSC	\$542,749.00	\$542,749.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35908	ORIGINAL	ESTABLISH INLAND PORT SYRACUSE INTERMODAL CONTAINER TRANSFER FACILITY 600 FREMONT ROAD ONONDAGA CO	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	3/30/2018	12/31/2019	APPROVED	7/5/2018		OSC	\$19,000,000.00	\$19,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35924	ORIGINAL	LIRR EXPANSION PROJECT ASSISTANCE FLORAL PARK TO HICKSVILLE NASSAU COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	1/1/2016	4/6/2024	APPROVED	1/23/2019		OSC	\$450,000,000.00	\$450,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35926	ORIGINAL	IMPLEMENTATION PHASE POSITIVE TRAIN CONTROL & IMPLEMENTATION ACT 2015 HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	1/1/2018	12/31/2019	APPROVED	5/30/2018		OSC	\$40,097,091.00	\$40,097,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35982	ORIGINAL	RAILROAD SUPPORT SERVICES RECONSTRUCTION ROBERT MOSES PARKWAY NIAGARA FALLS NIAGARA COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	9/4/2018	12/31/2020	APPROVED	9/25/2018		OSC	\$207,900.00	\$207,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35984	ORIGINAL	REIMBURSEMENT DESIGN & CONSTRUCTION BUFFALO EXCHANGE STREET STATION ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	11/1/2018	12/31/2020	APPROVED	3/1/2019		OSC	\$447,850.00	\$447,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36644	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435		12/31/2019	APPROVED	12/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36661	AMENDMENT	NO COST TIME EXTENSION	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		12/31/2019	APPROVED	3/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36666	AMENDMENT	REHAB 10 MILES OF BUFFALO LINE	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA NY 14779-9625		12/31/2019	NON APPROVED	2/28/2019	-STS/AC340-S CONTENT -THIS CONTRACT WAS BEGAN UNDER A COMPETITIVELY AWARDED GRANT. PLEASE RE-SUBMIT WITH AUDIT TYPE TGG.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36666	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA NY 14779-9625		12/31/2019	APPROVED	3/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36675	AMENDMENT	NO COST TIME EXTENSION	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480		12/31/2019	APPROVED	1/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36700	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TERMINAL OPERATIONS LLC	205 SILLS ROAD YAPHANK NY 11980		12/31/2019	APPROVED	8/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36763	AMENDMENT	CONTRACT CLOSE OUT TOWN OF ADAMS JEFFERSON COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	3/18/2019		APPROVED	3/22/2019		OSC	(\$71,710.02)	\$71,710.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36770	AMENDMENT	CONTRACT CLOSE OUT WHITE BEACH ROAD CROSSING BALLSTON SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DR CHICAGO IL 60693-0082	3/18/2019		APPROVED	3/22/2019		OSC	(\$54,387.42)	\$54,387.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36784	AMENDMENT	CLOSEOUT RAILROAD BEAVER MEADOWS ROAD & CASWELL ROAD CROSSINGS GENESEE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	3/5/2019		APPROVED	3/13/2019		OSC	(\$49,021.02)	\$49,021.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36787	AMENDMENT	CONTRACT CLOSE OUT VILLAGE OF ENDICOTT BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	6/30/2014	6/26/2018	NON APPROVED	7/6/2018	- THIS TRANSACTION INDICATES THIS SHOULD BE A CLOSE OUT, BUT FUNDS ARE BEING ADDED TO THE CONTRACT RATHER THAN TAKEN DOWN.	OSC	\$88,995.47	\$88,995.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36815	AMENDMENT	SA 1 ADDS FUNDS FOR MATERIALS PURCHASE FOR INSTALLATION OF NEW GRADE CROSSING SURFACE ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348			APPROVED	7/3/2018		OSC	\$5,100.00	\$5,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36838	AMENDMENT	NCTE FOR PALISADES TRAILWAY BRIDGE BIKE PATH OVER RAILROAD IN ORANGETOWN ROCKLAND COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		12/31/2017	APPROVED	10/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36917	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2020	APPROVED	12/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36926	AMENDMENT	WORK PLAN MODIFICATION	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	9/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36929	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS AT MULTIPLE CROSSINGS GENESE & ORLEANS COUNTIES	GENESEE VALLEY TRANSPORTATION CO INC	1 MILL ST STE 101 BATAVIA NY 14020-3141	3/12/2019		APPROVED	3/28/2019		OSC	(\$38,821.79)	\$38,821.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36958	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	3/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36969	AMENDMENT	CLOSEOUT INSTALLATION UPGRADED ROAD CROSSING SAFETY LIGHTS & GATES 11 LOCATIONS WAYNE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	3/5/2019		APPROVED	3/11/2019		OSC	(\$208,163.95)	\$208,163.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36975	AMENDMENT	SA 2 RAILROAD SUPPORT AGREEMENT STORM WATER RUNOFF MITIGATION ROUTE SA UTICA ONEIDA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			NON APPROVED	3/6/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$91,769.00	\$91,769.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36975	AMENDMENT	SA 2 RAILROAD SUPPORT AGREEMENT STORM WATER RUNOFF MITIGATION ROUTE SA UTICA ONEIDA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	3/21/2019		OSC	\$91,769.00	\$91,769.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37068	AMENDMENT	SA 1 ROUTE 9 BRIDGE REPAIR PROJECT ALBANY DIVISION HUDSON SUBDIVISION RENNELAER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	3/5/2019		OSC	\$248,455.00	\$248,455.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37073	AMENDMENT	ADD MONEY	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501			APPROVED	5/16/2018		OSC	\$699,216.00	\$699,216.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37079	AMENDMENT	NO COST TIME EXTENSION DOCK EXTENSION PROJECT OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		9/30/2020	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37080	AMENDMENT	NO COST TIME EXTENSION CRITICAL INFRASTRUCTURE INVESTMENT CARGILL DOCK RECONSTRUCTION ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089		12/31/2019	APPROVED	9/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37106	AMENDMENT	CONTRACT CLOSEOUT AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS FREMONT SULLIVAN COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		11/6/2018	NON APPROVED	11/13/2018	-STS WAS ENTERED AS A POSITIVE TRANSACTION AND SHOULD BE A NEGATIVE TRANSACTION.	OSC	\$3,262.09	\$3,262.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37106	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS FERRY ST CROSSING FREMONT SULLIVAN COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		11/6/2018	APPROVED	2/13/2019		OSC	(\$3,262.09)	\$3,262.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37114	AMENDMENT	NO COST TIME EXTENSION INCREASE SUPPLEMENTAL AGREEMENT 1 FOR PROGRESS SAFETY IMPROVEMENTS AT 3 CROSSINGS IN REGION 3	GENESSEE GATEWAY LOCAL DEVELOPMENT CORP	99 MEDTECH DR STE 106 BATAVIA NY 14020		12/31/2020	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37155	AMENDMENT	CONTRACT CLOSEOUT BRIDGE PAINTING SR 201 OVER RR JOHNSON BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	6/5/2018		OSC	\$17,100.00	\$17,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37180	AMENDMENT	CONTRACT CLOSEOUT BRIDGE PAINTING SR 201 OVER RR JOHNSON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		11/6/2018	NON APPROVED	11/13/2018	-STS/AC340-5 FATALLY FLAWED -STS WAS ENTERED AS A POSITIVE TRANSACTION AND SHOULD BE A NEGATIVE TRANSACTION.	OSC	\$5,178.82	\$5,178.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37180	AMENDMENT	CONTRACT CLOSEOUT BRIDGE PAINTING OVER RR JOHNSON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		11/6/2018	APPROVED	2/6/2019		OSC	(\$5,178.82)	\$5,178.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37220	ORIGINAL	RAILROAD SUPPORT SERVICES ROUTE 913T BRIDGE MAINTENANCE MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	4/13/2016	12/31/2023	APPROVED	6/28/2018		OSC	\$156,000.00	\$156,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37246	AMENDMENT	SA 1 RAILROAD SUPPORT SERVICES BRIDGE REPAIRS ILION HERKIMER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	5/24/2018		OSC	\$299,083.00	\$299,083.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37270	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2019	APPROVED	10/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37297	AMENDMENT	CONTRACT CLOSE OUT FOR ONEIDA COUNTY SUPPLEMENT 1 AMTRAK INTERCITY PASSENGER RAIL SERV TEMP DETOUR PENN STATION TO GRAND CENTRAL NYC	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020		3/5/2019	APPROVED	3/8/2019		OSC	(\$43,269.45)	\$43,269.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37402	AMENDMENT	SA 1 REIMBURSEMENT PROTECTIVE FLAGGING BUFFALO SKYWAY ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673			APPROVED	6/25/2018		OSC	\$765,910.00	\$765,910.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37410	AMENDMENT	SA 1 REIMBURSEMENT PROTECTIVE FLAGGING BUFFALO SKYWAY ERIE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	3/1/2019		OSC	\$40,700.00	\$40,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37426	ORIGINAL	LIGHTS & GATE INSTALLATION ROAD CROSSINGS ONONDAGA SENECA CAYUGA COUNTIES	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	8/4/2017	12/31/2024	APPROVED	5/24/2018		OSC	\$316,700.00	\$316,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37449	ORIGINAL	RAILROAD SUPPORT SERVICES ARSENAL STREET BRIDGE REPLACEMENT WATERTOWN JEFFERSON COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	1/19/2018	12/31/2025	APPROVED	5/14/2018		OSC	\$341,573.00	\$341,573.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37451	ORIGINAL	RAILROAD SUPPORT SERVICES SR 3 BRIDGE REHAB DIANA LEWIS COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	4/12/2018	12/31/2024	APPROVED	3/4/2019		OSC	\$148,720.00	\$148,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37452	ORIGINAL	BRIDGE WASHING DECK SEALING ALLEGANY CHEMUNG STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	3/29/2018	12/31/2024	APPROVED	2/1/2019		OSC	\$75,703.00	\$75,703.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37458	ORIGINAL	INSTALL LIGHTS & GATES CARMEN ROAD ROYALTON NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	3/5/2015	12/31/2024	APPROVED	7/3/2018		OSC	\$191,200.00	\$191,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37459	ORIGINAL	INSTALL LIGHTS & GATES GRADE CROSSING IMPROVEMENT LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	11/9/2017	12/31/2024	APPROVED	7/17/2018		OSC	\$226,900.00	\$226,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37460	ORIGINAL	SAFETY IMPROVEMENTS STATE RT 414 CROSSING WATKINS GLEN SCHUYLER COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	10/1/2009	12/31/2024	APPROVED	7/3/2018		OSC	\$285,300.00	\$285,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37463	ORIGINAL	INSTALL LIGHTS & GATES NORTH TRANSIT RD CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	BATAVIA NY 14020	11/9/2017	12/31/2024	APPROVED	8/16/2018		OSC	\$248,300.00	\$248,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37464	ORIGINAL	INSTALL LIGHTS & GATES NIAGARA ST CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	11/9/2017	12/31/2024	APPROVED	8/16/2018		OSC	\$289,400.00	\$289,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37465	ORIGINAL	INSTALL LIGHTS & GATES MICHIGAN ST CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	11/9/2017	12/31/2024	APPROVED	8/24/2018		OSC	\$360,400.00	\$360,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37466	ORIGINAL	INSTALL LIGHT SIGNALS & GATES SHAVER STREET CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	6/22/2016	12/31/2024	APPROVED	7/27/2018		OSC	\$248,679.00	\$248,679.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37467	ORIGINAL	INSTALL LIGHTS & GATES GOODRICH ST CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	5/27/2016	12/31/2024	APPROVED	7/27/2018		OSC	\$346,276.00	\$346,276.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37468	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS MAPLE AVE CROSSING TOWN OF RIPLEY CHAUTAUQUA CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	5/20/2016	12/31/2024	APPROVED	8/17/2018		OSC	\$345,289.00	\$345,289.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37469	ORIGINAL	RAILROAD SUPPORT SERVICES INSTALL LIGHTS & GATES LOOMIS ST CROSSING RIPLEY CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	5/20/2016	12/31/2024	APPROVED	8/17/2018		OSC	\$442,788.00	\$442,788.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37470	ORIGINAL	REIMBURSEMENT & ENTRY UPON LANDS AGREEMENT FOR BRIDGE REPLACEMENT OVER BATTEN KILL RR WASHINGTON CO	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834	1/11/2018	9/30/2024	APPROVED	8/21/2018		OSC	\$89,700.00	\$89,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37475	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE MAINTENANCE S MALL ARTERIAL RAMP MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	3/30/2017	12/31/2023	APPROVED	7/26/2018		OSC	\$85,200.00	\$85,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37478	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE JOINT REPLACEMENT HARLEM RIVER DRIVE BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	1/3/2018	1/2/2024	APPROVED	7/19/2018		OSC	\$430,000.00	\$430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37482	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK NEW JERSEY RAIL LLC	26 COLONY RD JERSEY CITY NY 07305	3/15/2018	12/31/2022	APPROVED	8/2/2018		OSC	\$1,669,791.00	\$1,669,791.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37484	ORIGINAL	RAILROAD SAFETY IMPROVEMENT OF GRADE CROSSINGS REGION 4 VARIOUS COUNTIES	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO IL 60673	1/14/2016	12/31/2024	APPROVED	8/16/2018		OSC	\$246,400.00	\$246,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37485	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR RT 9W ESOPUS ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	5/8/2018	12/31/2024	APPROVED	8/10/2018		OSC	\$147,371.00	\$147,371.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR37492	ORIGINAL	BRIDGE REPAIR & PAINTING PROJECT OVER PORT JERVIS LINE & BEACON LINE ROCKLAND & DUTCHESS COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	7/10/2018	11/30/2024	APPROVED	11/26/2018		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37495	ORIGINAL	RAILROAD SUPPORT SERVICES RECONSTRUCTION SHERIDAN EXPRESSWAY BRIDGE PHASE 1 BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	12/5/2017	12/4/2023	APPROVED	9/14/2018		OSC	\$1,990,000.00	\$1,990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37507	ORIGINAL	RAILROAD SUPPORT SERVICE 65TH ST BRIDGE WASHING KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	7/27/2018	7/26/2024	APPROVED	10/25/2018		OSC	\$61,000.00	\$61,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37511	ORIGINAL	BRIDGE REPAIRS NYS ROUTE 7 & 1787 COLONIE & GREEN ISLAND ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	7/6/2018	12/31/2025	NON APPROVED	11/19/2018	CONTRACT CONTENT DELAYED AGENCY RESPONSE	OSC	\$132,300.00	\$132,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37511	ORIGINAL	BRIDGE REPAIRS ROUTE 7 AND I787 OVER RAILROAD GREEN ISLAND ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	7/6/2018	12/31/2025	APPROVED	2/6/2019		OSC	\$132,300.00	\$132,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37518	ORIGINAL	UPGRADE CROSSING IMPROVEMENTS STATE RTE 76 CROSSING CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	6/22/2016	12/31/2024	APPROVED	10/30/2018		OSC	\$543,300.00	\$543,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37519	ORIGINAL	RAILROAD CROSSING IMPROVEMENT YENDES STREET TOWN OF HANCOCK DELAWARE COUNTY	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN NY 13326	12/14/2017	12/31/2024	APPROVED	11/21/2018		OSC	\$62,100.00	\$62,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37522	ORIGINAL	RAILROAD SUPPORT SERVICES REHAB 3 MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	6/6/2018	12/31/2027	APPROVED	12/27/2018		OSC	\$4,855,000.00	\$4,855,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37531	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE DRAINAGE CLEANING BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	4/7/2017	12/31/2024	APPROVED	11/28/2018		OSC	\$70,100.00	\$70,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37532	ORIGINAL	REIMBURSEMENT BRIDGE DRAINAGE CLEANING PROJECT BRONX KINGS NEW YORK COUNTIES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	2/2/2018	2/1/2023	APPROVED	12/17/2018		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37533	ORIGINAL	BRIDGE REHABILITATION RT 61 OVER ALBANY DIVISION NIAGARA SUB NIAGARA FALLS NIAGARA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	6/22/2018	12/31/2024	APPROVED	12/21/2018		OSC	\$165,553.00	\$165,553.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37535	ORIGINAL	RAILROAD SUPPORT SERVICES VANWYK EXPRESSWAY BRIDGE JOINT & PIER WORK QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	8/24/2018	12/31/2027	APPROVED	3/6/2019		OSC	\$260,030.00	\$260,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37540	ORIGINAL	RAILROAD SUPPORT SERVICES BRYANT AVE BRIDGE REHAB BRONX COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	7/25/2018	12/31/2026	APPROVED	1/15/2019		OSC	\$5,246,498.00	\$5,246,498.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37541	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT ALLENS BRIDGE RD CROSSING FALLS BRANCH ALBION ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	7/19/2018	12/31/2024	APPROVED	3/6/2019		OSC	\$184,700.00	\$184,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37542	ORIGINAL	INSTALL LIGHTS & GATES WARNING DEVICES 3 CROSSINGS ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	5/22/2018	12/31/2024	APPROVED	3/6/2019		OSC	\$580,700.00	\$580,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37543	ORIGINAL	INSTALL LIGHTS & GATES 3 CROSSINGS SITES TRENTON REMSEN & BOONVILLE ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	5/22/2018	12/31/2024	APPROVED	3/4/2019		OSC	\$563,500.00	\$563,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37543	AMENDMENT	CORRECT DESCRIPTION INSTALL WARNING DEVICE UPGRADES & SIGNAL CASES 3 CROSSING SITES MARCY ONEIDA CO	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	6/11/2018		APPROVED	3/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37544	ORIGINAL	COST SHARING AGREEMENT AMTRAK PASSENGER SERVICES STATEWIDE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2018	9/30/2019	APPROVED	2/19/2019		OSC	\$5,078,228.00	\$5,078,228.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37544	ORIGINAL	RAIL PASSENGER SERVICE 2018 2019 STATEWIDE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2018	9/30/2019	NON APPROVED	1/23/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$5,078,228.00	\$5,078,228.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	DR37545	ORIGINAL	CAPITAL COST REIMBURSEMENT PASSENGER SERVICE LINE STATEWIDE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2018	9/30/2019	APPROVED	1/23/2019		OSC	\$14,451,992.00	\$14,451,992.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37552	ORIGINAL	UPGRADE MULTIPLE GRADE CROSSING ADIRONDACK SCENIC RAILROAD ONEIDA & HERKIMER COUNTIES	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION LUTICA NY 13501	5/22/2018	12/31/2024	APPROVED	3/4/2019		OSC	\$69,100.00	\$69,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37555	ORIGINAL	RAILROAD BRIDGE REHABILITATION AMSTERDAM MONTGOMERY COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/17/2016	12/31/2023	APPROVED	3/15/2019		OSC	\$94,507.00	\$94,507.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37556	ORIGINAL	RAILROAD SUPPORT SERVICE SR 6 BRIDGE REPLACEMENT METRO NORTH HARLEM LINE BREWSTER PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	3/15/2018	12/31/2024	APPROVED	2/25/2019		OSC	\$262,300.00	\$262,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37559	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT LEGGS MILL RD CROSSING RIVER LINE BRANCH KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2018	12/31/2024	APPROVED	3/18/2019		OSC	\$381,000.00	\$381,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37561	ORIGINAL	REIMBURSEMENT FOR LIGHTS & GATES INSTALLATION EMOUGHT RD CROSSING CATSKILL GREENE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	5/16/2018	12/31/2024	APPROVED	3/18/2019		OSC	\$591,000.00	\$591,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37563	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS GRANT STREET LAKE KATRINE ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/15/2018	12/31/2024	APPROVED	3/4/2019		OSC	\$441,000.00	\$441,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37564	ORIGINAL	INSTALL LIGHTS & GATES PEOPLES ROAD CROSSING SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2018	12/31/2024	APPROVED	3/6/2019		OSC	\$491,000.00	\$491,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37565	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT RAPP RD CROSSING BERKSHIRE BRANCH KINDERHOOK COLUMBIA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2018	12/31/2024	APPROVED	3/14/2019		OSC	\$616,000.00	\$616,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37566	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS LIGHTS & GATES STATE ROUTE 80 CROSSING SHERBURNE CHEMUNG COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	12/5/2017	12/31/2025	APPROVED	3/27/2019		OSC	\$96,500.00	\$96,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37567	ORIGINAL	INSTALL LIGHTS & GATES QUARRY RD CROSSING SODUS, WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODIUS NY 14551-1023	9/5/2017	12/31/2025	APPROVED	3/28/2019		OSC	\$293,400.00	\$293,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37568	ORIGINAL	REIMBURSEMENT INSTALLATION FLASHING LIGHTS GATES GRADE CROSSING SURFACE PRATT ROAD CROSSING WAYNE CO	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODIUS NY 14551-1023	9/5/2017	12/31/2025	APPROVED	3/27/2019		OSC	\$259,700.00	\$259,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37570	ORIGINAL	RAILROAD INSTALLATION FLASHING LIGHTS & GATES GLASCO TURNPIKE CROSSING SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2018	12/31/2024	APPROVED	3/18/2019		OSC	\$491,000.00	\$491,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37571	ORIGINAL	RAILROAD INSTALLATION OF LIGHT SIGNALS & GATE ARMS PACKMANS ROAD CROSSING KINDERHOOK COLUMBIA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2018	12/31/2025	APPROVED	3/18/2019		OSC	\$511,000.00	\$511,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006578	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		2/17/2017	APPROVED	6/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006660	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		5/1/2018	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006695	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	7/5/2018		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006695	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		12/31/2020	APPROVED	8/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006734	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		6/30/2019	APPROVED	5/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006736	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	4/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006799	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	5/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006814	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		5/31/2019	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		4/1/2021	APPROVED	3/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006859	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		6/30/2018	APPROVED	4/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006931	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		5/31/2019	APPROVED	10/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007003	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		9/1/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007017	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2021	APPROVED	7/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007035	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 308 ELMIRA NY 14902		4/30/2020	APPROVED	2/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007036	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		4/1/2019	APPROVED	6/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007049	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026			APPROVED	12/24/2018		OSC	\$2,105,985.00	\$2,105,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007051	AMENDMENT	ADDS MONEY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801			APPROVED	6/20/2018		OSC	\$662,127.00	\$662,127.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007051	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		12/31/2020	APPROVED	1/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007064	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601			APPROVED	5/4/2018		OSC	\$1,527,007.00	\$1,527,007.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007090	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026			APPROVED	8/30/2018		OSC	\$149,371.00	\$149,371.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007108	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/5/2019	APPROVED		3/11/2019	OSC	(\$2,806.38)	\$2,806.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007119	AMENDMENT	CONTRACT CLOSE OUT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED		2/12/2019	OSC	(\$2,526.30)	\$2,526.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007163	AMENDMENT	CONTRACT CLOSE OUT	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		2/7/2019	APPROVED		2/12/2019	OSC	(\$303.74)	\$303.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007178	AMENDMENT	CONTRACT CLOSE OUT	MALONE TOWN OF	27 AIRPORT RD MALONE NY 12953-4731		3/5/2019	APPROVED		3/11/2019	OSC	(\$10,333.97)	\$10,333.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007179	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/5/2019	APPROVED		3/11/2019	OSC	(\$53,040.00)	\$53,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007180	AMENDMENT	CONTRACT CLOSE OUT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		3/5/2019	APPROVED		3/11/2019	OSC	(\$7,243.20)	\$7,243.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007205	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED		9/7/2018	OSC	\$1,710,807.00	\$1,710,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007209	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			NON APPROVED		3/20/2019	OSC	\$10,058.00	\$10,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007220	AMENDMENT	ADDS MONEY	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751			APPROVED		6/5/2018	OSC	\$2,064.00	\$2,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007227	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	1/1/2016	12/31/2020	APPROVED		6/21/2018	OSC	\$504,390.00	\$504,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007230	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED		5/17/2018	OSC	\$593,103.00	\$593,103.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007233	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2016	9/30/2021	APPROVED		10/12/2018	OSC	\$7,976,363.00	\$7,976,363.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007250	AMENDMENT	ADD MONEY AND TIME	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		6/30/2019	APPROVED		4/27/2018	OSC	\$15,997,879.00	\$15,997,879.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007254	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED		8/9/2018	OSC	\$2,539,087.00	\$2,539,087.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007254	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED		6/29/2018	OSC	\$11,529,129.00	\$11,529,129.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007261	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	1/1/2012	12/31/2016	APPROVED		4/17/2018	OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007261	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		6/30/2018	APPROVED		6/21/2018	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007262	AMENDMENT	ADDS MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED		11/21/2018	OSC	\$2,115,409.00	\$2,115,409.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007263	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED		6/7/2018	OSC	\$200,001.00	\$200,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007263	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED		10/25/2018	OSC	\$2,765,780.00	\$2,765,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007264	AMENDMENT	ADDS MONEY	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561			APPROVED		4/18/2018	OSC	\$588,896.00	\$588,896.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007265	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED		8/15/2018	OSC	\$18,521,062.00	\$18,521,062.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007266	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	1/1/2018	12/31/2022	APPROVED		11/8/2018	OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007295	ORIGINAL	ELMIRA CORNING REGIONAL AIRPORT MARKETING AND PROMOTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	11/21/2017	11/21/2020	APPROVED		5/17/2018	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007296	ORIGINAL	STRATEGIC MARKETING ANALYSIS FOR OGDENSBURG INTERNATIONAL AIRPORT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	11/13/2017	11/13/2020	APPROVED		6/13/2018	OSC	\$68,750.00	\$68,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007297	ORIGINAL	UPSTATE AIRPORTS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2016	12/31/2020	APPROVED		7/31/2018	OSC	\$14,200,000.00	\$14,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007298	ORIGINAL	UPSTATE AIRPORTS	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211	3/2/2018	3/31/2021	APPROVED		10/5/2018	OSC	\$22,131,900.00	\$22,131,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007299	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662	1/1/2018	12/31/2022	APPROVED		11/8/2018	OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007323	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	HARRIESTOWN TOWN OF	39 MAIN ST SARANAC LAKE NY 12983	1/1/2018	12/31/2022	APPROVED		11/9/2018	OSC	\$270,000.00	\$270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007324	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2018	12/31/2022	APPROVED		11/13/2018	OSC	\$54,722.00	\$54,722.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007325	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	1/1/2018	12/31/2022	APPROVED		12/3/2018	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007326	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 1068 CANANDAIGUA NY 14424	1/1/2018	12/31/2022	APPROVED		2/5/2019	OSC	\$1,485,000.00	\$1,485,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007327	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2022	APPROVED		12/20/2018	OSC	\$456,620.00	\$456,620.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007328	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2022	APPROVED		2/8/2019	OSC	\$271,800.00	\$271,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007329	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2022	APPROVED		12/10/2018	OSC	\$249,723.00	\$249,723.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007330	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870	1/1/2018	12/31/2022	APPROVED		11/9/2018	OSC	\$448,200.00	\$448,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007331	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	1/1/2018	12/31/2022	APPROVED		2/4/2019	OSC	\$70,470.00	\$70,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007332	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2018	12/31/2022	APPROVED		1/8/2019	OSC	\$662,474.00	\$662,474.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007333	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2018	12/31/2022	APPROVED		12/3/2018	OSC	\$893,700.00	\$893,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007336	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2018	12/31/2022	APPROVED		12/3/2018	OSC	\$356,250.00	\$356,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007350	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2018	12/31/2022	APPROVED		2/25/2019	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007355	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2018	12/31/2022	APPROVED		11/28/2018	OSC	\$1,080,000.00	\$1,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007356	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2018	12/31/2022	APPROVED		11/9/2018	OSC	\$421,200.00	\$421,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007357	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676	1/1/2018	12/31/2022	APPROVED		11/8/2018	OSC	\$154,800.00	\$154,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007359	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2018	12/31/2022	NON APPROVED		1/24/2019	OSC	\$485,100.00	\$485,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007359	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2018	12/31/2022	APPROVED		2/1/2019	OSC	\$485,100.00	\$485,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007360	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2018	12/31/2022	APPROVED		1/28/2019	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007361	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE NY 14895	1/1/2018	12/31/2022	APPROVED		1/8/2019	OSC	\$257,365.00	\$257,365.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007362	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WILLIAMSON FLYING CLUB INC	6149 HOLLY CREEK DR ONTARIO NY 14519	1/1/2018	12/31/2022	APPROVED		3/25/2019	OSC	\$1,068,400.00	\$1,068,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K072356G	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE NY 12983			APPROVED		3/13/2019	OSC	\$4,298.00	\$4,298.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07242GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED		3/13/2019	OSC	\$1,338.00	\$1,338.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07309GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	7/24/2017	9/6/2027	APPROVED		4/16/2018	OSC	\$262,988.00	\$262,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07312GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 308 ELMIRA NY 14902	8/15/2017	9/18/2027	APPROVED		4/20/2018	OSC	\$586,834.00	\$586,834.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07317GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/14/2017	8/15/2027	APPROVED		4/20/2018	OSC	\$44,572.00	\$44,572.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07319GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/11/2018	7/19/2028	APPROVED		10/25/2018	OSC	\$153,109.00	\$153,109.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07320GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	7/19/2018	7/19/2028	APPROVED		12/31/2018	OSC	\$873,658.00	\$873,658.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07321GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	8/8/2018	8/8/2028	APPROVED		10/29/2018	OSC	\$52,322.00	\$52,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07322GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211	7/3/2018	8/3/2028	APPROVED		10/29/2018	OSC	\$292,459.00	\$292,459.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07337GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/20/2018	7/20/2028	APPROVED		10/29/2018	OSC	\$409,922.00	\$409,922.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07339GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/25/2018	7/25/2028	APPROVED		12/17/2018	OSC	\$99,106.00	\$99,106.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07340GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/24/2018	7/24/2028	APPROVED		10/30/2018	OSC	\$43,547.00	\$43,547.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07341GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE NY 12983	7/9/2018	8/29/2028	APPROVED		10/26/2018	OSC	\$49,807.00	\$49,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07342GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/24/2018	8/30/2028	APPROVED		2/19/2019	OSC	\$523,823.00	\$523,823.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07343GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	8/2/2018	8/30/2028	APPROVED		12/18/2018	OSC	\$516,298.00	\$516,298.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07344GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	8/7/2018	9/14/2028	APPROVED		1/7/2019	OSC	\$54,212.00	\$54,212.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07346GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	6/29/2018	9/14/2028	NON APPROVED		2/25/2019	OSC	\$443,603.00	\$443,603.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07346GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEPSIE NY 12601	6/29/2018	6/28/2028	APPROVED		3/11/2019	OSC	\$443,603.00	\$443,603.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07347GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	8/22/2018	8/22/2028	APPROVED		12/31/2018	OSC	\$58,550.00	\$58,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07348GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	7/26/2018	8/29/2028	APPROVED		2/1/2019	OSC	\$78,432.00	\$78,432.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07349GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	6/14/2018	6/14/2028	APPROVED		10/25/2018	OSC	\$64,425.00	\$64,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07371GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	8/3/2018	8/3/2028	APPROVED		11/27/2018	OSC	\$44,037.00	\$44,037.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07373GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	7/24/2018	9/24/2028	APPROVED	2/19/2019		OSC	\$305,880.00	\$305,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07374GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	8/6/2018	8/29/2028	APPROVED	12/28/2018		OSC	\$46,960.00	\$46,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07375GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/5/2018	9/5/2028	APPROVED	10/25/2018		OSC	\$111,718.00	\$111,718.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	TAX ESCALATIONS 25 BEAVER STREET NEW YORK NEW YORK COUNTY	LLC	PHILADELPHIA PA 19182			NON APPROVED	8/2/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$29,859.82	\$29,859.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002239	ORIGINAL	3905 EAST MAIN STREET MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE NY 12953	2/1/2019	1/31/2029	APPROVED	2/25/2019		OSC	\$744,822.00	\$744,822.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01816A	AMENDMENT	TAX ESCALATIONS 1701 BROAD STREET UTICA ONEIDA COUNTY	1701 BROAD STREET LLC	1367 IVY ROAD MOHEGAN LAKE NY 10547			APPROVED	5/23/2018		OSC	\$395.07	\$395.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100160	AMENDMENT	10 YEAR LEASE RENEWAL 3905 STATE ROUTE 11 MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE NY 12953		12/31/2028	APPROVED	1/22/2019		OSC	\$744,822.00	\$744,822.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100160	AMENDMENT	CORRECTION CLOSEOUT 3905 EAST MAIN STREET MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE NY 12953		2/6/2019	APPROVED	2/25/2019		OSC	\$763,302.01	\$763,302.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10263R	AMENDMENT	2ND AMENDMENT ARTICLE 5 STEWART AIRPORT ORANGE COUNTY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	9/24/1999	9/23/2050	APPROVED	5/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OP1802M	ORIGINAL	DECORATIVE LAMP POSTS	STERNBERG LANTERNS INC	36162 TREASURY CTR CHICAGO IL 60694	8/1/2018	3/31/2019	APPROVED	7/19/2018		OSC	\$80,559.00	\$80,559.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OP1803M	ORIGINAL	MAST ARM TRAFFIC SIGNAL POLES	STONY BROOK MANUFACTURING	652 SCOTT AVE CALVERTON NY 11933	8/1/2018	3/31/2019	APPROVED	7/31/2018		OSC	\$72,016.00	\$72,016.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OP1804M	ORIGINAL	BRIDGE BOX BEAM RAILING	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	8/1/2018	3/31/2019	APPROVED	8/9/2018		OSC	\$99,222.50	\$99,222.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1806M	ORIGINAL	INSTALLATION OF EV CHARGING STATIONS HUNTS POINT PLAZA LONG ISLAND CITY QUEENS COUNTY L100023	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY NY 11101	8/20/2018	3/31/2019	APPROVED	9/4/2018		OSC	\$207,180.55	\$207,180.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1807M	ORIGINAL	LEASE PURCHASE ORDER L001312 BUILDING REPAIRS 545 OLD FRONT ST BINGHAMTON BROOME COUNTY	BABSON REALTY LLC	29 INDUSTRIAL PARK DR BINGHAMTON NY 13904	2/6/2018	3/31/2018	APPROVED	3/4/2019		OSC	\$83,826.32	\$83,826.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16002	AMENDMENT	GENUINE ORIGINAL EQUIPMENT MANUFACTURER PARTS FOR INTERNATIONAL TRUCKS	LEONARD BUS SALES INC	63 DUPLAINVILLE RD SARATOGA SPRINGS NY 12866			APPROVED	12/14/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	CONTRACT RENEWAL VARIABLE MESSAGE SIGNS	ACTUS MANUFACTURING INC	DBA ADDCO ACQUISITIONS 240 ARLINGTON AVENUE E ST PAUL MN 55117		12/31/2019	APPROVED	2/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	CONTRACT RENEWAL VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	VER-MAC INC 4950 N SAM HOUSTON PARKWAY EAST HOUSTON TX 77032		12/31/2019	APPROVED	3/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16025	AMENDMENT	CONTRACT RENEWAL STANDBY TOWING FOR SNOW EMERGENCIES	LISIS TOWING SERVICE INC	3402 DANBURY RD REWSTER NY 10509	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$158,000.00	\$158,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16026	AMENDMENT	RENEWAL - STANDBY TOWING FOR SNOW EMERGENCIES	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS NY 12742	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$30,500.00	\$30,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16027	AMENDMENT	RENEWAL - STANDBY TOWING FOR SNOW EMERGENCIES	BIG RED TOWING LLC	3313 WALTERS RD SYRACUSE NY 13209	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16028	AMENDMENT	CONTRACT RENEWAL STANDBY TOWING FOR SNOW EMERGENCIES	REGIONAL TRUCK SERVICE INC	779 ROUTE 17M MIDDLETOWN NY 10940	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16029	AMENDMENT	RENEWAL STANDBY TOWING FOR SNOW EMERGENCIES	T & T INC OF NY	74 MAIN STREET COHOES NY 12047	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16030	AMENDMENT	RENEWAL - STANDBY TOWING FOR SNOW EMERGENCIES	WHEELERS COLLISION SERVICE INC	32 OAK ST RTE 10 DEPOSIT NY 13754	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16034	AMENDMENT	RENEWAL - STANDBY TOWING FOR SNOW EMERGENCIES	EVANS MECHANICAL SERVICE INC	8596 ERIE RD ANGOLA NY 14006-9618	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA17005	AMENDMENT	RENEWAL - STANDBY TOWING FOR SNOW EMERGENCIES	POLMANTEERS SALES & SERVICE LLC	DBA T & R TOWING - CRANES DIVISION 691 ADDISON RD PAINTED POST NY 14870	9/30/2020	9/30/2020	APPROVED	10/31/2018		OSC	\$97,000.00	\$97,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17009	ORIGINAL	PORTABLE VARIABLE MESSAGE SIGNS	AMERICAN SIGNAL CO INC	2755A BANKERS INDUSTRY DR ATLANTA GA 30360	5/31/2018	5/30/2021	APPROVED	5/31/2018		OSC	\$5,626,750.00	\$5,626,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17010	ORIGINAL	HERBICIDE PRODUCTS	ASPLUNDH TREE EXPERT LLC	DBA ARBORCHEM PRODUCTS 943 NIXON DRIVE MECHANICSBURG PA 17055	8/2/2018	8/1/2023	APPROVED	8/7/2018		OSC	\$1,699,377.08	\$1,699,377.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA17011	ORIGINAL	HERBICIDE PRODUCTS	NUTRIEN AG SOLUTIONS INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	8/2/2018	8/1/2023	APPROVED	8/7/2018		OSC	\$217,768.00	\$217,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA18001	ORIGINAL	6,000 GALLON, NON INSULATED TANK	TRI TANK CORP	115 FARRELL RD SYRACUSE NY 13209	9/27/2018	9/26/2021	APPROVED	9/27/2018		OSC	\$679,000.00	\$679,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	PA18002	ORIGINAL	ASPHALT JOINT REPAIRS ON I-84 WESTBOUND	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	11/19/2018	11/18/2019	APPROVED	11/19/2018		OSC	\$156,000.00	\$156,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	PA18003	ORIGINAL	MATERIALS FOR CONCRETE REPAIR	J-MAC BUILDING SPECIALTIES INC	PO BOX 102 1667 HYDE PARK AVENUE READVILLE MA 02137	2/19/2019	2/18/2021	APPROVED	2/19/2019		OSC	\$273,000.00	\$273,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W060478	AMENDMENT	SUPERSEDING AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER SH8268 BROOKHAVEN SUFFOLK COUNTY	CENTERREACH MALL ASSOCIATES LP	C/O CERTILMAN BALIN ADLERTHYMAN 90 MERRICK AVE 9TH FL EAST MEADOW, NY 11554		12/31/2022	APPROVED	10/16/2018		OSC	\$27,270.00	\$27,270.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061695	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAP 170 171 PARCEL 242 243 SH 8443 HENRIETTA MONROE COUNTY	NATIONAL RETAIL PROPERTIES LP	450 SOUTH ORANGE AVENUE	2/11/2019	12/31/2022	APPROVED	3/25/2019		OSC	\$83,500.00	\$83,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W121005	ORIGINAL	MAPS 1402R 1 PARCELS 1499 1500 SMITHTOWN SUFFOLK COUNTY	CALVIN T WICKS	C/O MURIAL WICKS 1 GARFIELD COURT NESCONSET, NY 11767	6/19/2018	12/31/2022	APPROVED	7/19/2018		OSC	\$54,335.95	\$54,335.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140198	AMENDMENT	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER SH 9376 BROOKHAVEN SUFFOLK CO	JAYNE-NESCONSET ASSOCIATES LP	C/O JACK KORNRREICH 6189 NW 23 RD ROAD BOCA RATON, FL 33434			APPROVED	1/23/2019		OSC	\$23,700.00	\$23,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140580	AMENDMENT	MAPS 1212FE 1213TE PARCELS 1253 TO 1255 SMITHTOWN SUFFOLK COUNTY	BOULDER SMITHTOWN PROPERTIES LLC	610 NESCONSET HIGHWAY SMITHTOWN, NY 11787			APPROVED	8/22/2018		OSC	\$39,550.00	\$39,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140765	ORIGINAL	MAPS 103104 PARCELS 139-144 ITHACA TOMPKINS COUNTY	CORNELL UNIVERSITY	235 GARDEN AVE 300 CCC BUILDING UNIV COUNSEL OFFICE - C/O JARED PITTMAN ESQ ITHACA NY 14853	4/4/2018	12/31/2022	APPROVED	6/28/2018		OSC	\$572,890.00	\$572,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140880	AMENDMENT	SUPPLEMENTAL AGREEMENT OF ADJUST & RELEASE OF OWNER MAPS 1270 1271 PARCEL 1320 1321 SUFFOLK COUNTY	KATSAROS BROTHERS REALTY LLC	C/O FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVENUE PO BOX 5150 BAY SHORE NY 11706			APPROVED	6/1/2018		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140881	AMENDMENT	SUPPLEMENTAL AGREEMENT OF ADJUSTMT & RELEASE OF OWNER 725 SMITHTOWN BYPASS SMITHTOWN SUFFOLK COUNTY	ROUTE 347 PROPERTIES LLC	FLOWER MEDALIE AND MARKOWITZ 120 FOURTH AVENUE PO BOX 5150 BAYSHORE NY 11706			NON APPROVED	5/31/2018	- CONTRACT CONTENT -AS DISCUSSED, PLEASE RESUBMIT WITH UPDATED DOCUMENTS SHOWING THE CORRECT VENDOR'S NAME	OSC	\$4,400.00	\$4,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140881	ORIGINAL	MAPS 1272 1273 ADJUSTMENT & RELEASE SMITHTOWN SUFFOLK COUNTY	725 ROUTE 347 LLC	FLOWER MEDALIE & MARKOWITZ 120 FOURTH AVE PO BOX 5150 BAY SHORE, NY 11706	5/15/2014	12/31/2022	APPROVED	6/28/2018		OSC	\$4,400.00	\$4,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140887	AMENDMENT	MAP 1312 PARCEL 136 TE SMITHTOWN SUFFOLK COUNTY	BOULDER SMITHTOWN PROPERTIES LLC	610 NESCONSET HIGHWAY SMITHTOWN, NY 11787			APPROVED	8/22/2018		OSC	\$11,250.00	\$11,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140919	AMENDMENT	SETTLEMENT TEMPORARY EASEMENT 686 SMITHTOWN BYPASS SMITHTOWN SUFFOLK COUNTY	RONALD RICCOBONO & MARIA LOURDES MONTILLA VELEZ	C/O BERKMAN HENOCH PETERSON PEDDY FENCHEL PC 100 GARDEN CITY PLAZA SUITE 300 GARDEN CITY, NY 11530			APPROVED	11/13/2018		OSC	\$107,485.00	\$107,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141039	ORIGINAL	MAPS 1 & 2 PARCELS 1-12 88 DUNNING ROAD WALKILL ORANGE COUNTY	DUNNING FARMS LLC	DAY PITNEY LLP ATTN: BENJAMIN HAGLUND, ESQ 7 TIMES SQUARE SQUARE TOWER NEW YORK NY 10036	10/30/2018	12/31/2022	APPROVED	12/27/2018		OSC	\$2,581,600.00	\$2,581,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141916	AMENDMENT	INCREASE TO MAPS 674 675 PARCELS 888 889 890 891 892 SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE PO BOX 4680 ITHACA NY 14852			APPROVED	12/24/2018		OSC	\$5,180.00	\$5,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141946	AMENDMENT	INCREASE TO MAPS 690 691 PARCELS 909 910 911 SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE PO BOX 4680 ITHACA NY 14852			APPROVED	12/24/2018		OSC	\$12,380.00	\$12,380.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142204	AMENDMENT	SUPPLEMENTAL & OWNER RELEASE MAPS 671 672 PARCELS 883 TO 885 SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES LLC	6701 THOMPSON ROAD SYRACUSE, NY 13211			APPROVED	5/4/2018		OSC	\$41,075.00	\$41,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142389	ORIGINAL	MAP 46 PARCEL 67 CENTRAL VALLEY-TURNERS ROAD SH 115 WOODBURY ORANGE COUNTY	HARRIMAN MOTOR FUEL INC	2 LACEY LANE CENTRAL VALLEY, NY 10907	2/22/2019	12/31/2022	APPROVED	3/21/2019		OSC	\$89,900.00	\$89,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142447	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAP 113 PARCEL 134 SH 52 MOUNT PLEASANT WESTCHESTER COUNTY	OLD SAW MILL HOLDINGS LLC SAL COLLETTI ASST GENERAL COUNCEL	REGENERON PHARMACEUTICALS INC 777 OLD SAW MILL RIVER ROAD TARRYTOWN, NY 10591	10/10/2018	12/31/2022	APPROVED	1/9/2019		OSC	\$109,600.00	\$109,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142448	ORIGINAL	MAPS 73 74 PARCELS 81 82 GREENBURGH WESTCHESTER COUNTY	LOOP ROAD HOLDINGS LLC	777 OLD SAW MILL RIVER ROAD TARRYTOWN, NY 10591	4/9/2018	12/31/2022	APPROVED	6/6/2018		OSC	\$126,450.00	\$126,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142471	ORIGINAL	MAP 267 PARCELS 391-394 215 LARKIN DRIVE MONROE ORANGE COUNTY	HARRIMAN COMMONS LLC	C/O MADISON PROPERTY MANAGEMENT 200 MADISON AVE 24TH FLOOR NEW YORK, NY 10016	2/20/2018	12/31/2022	APPROVED	5/3/2018		OSC	\$332,325.00	\$332,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142477	ORIGINAL	TAX PARCEL 225 1 9 MAPS 57 58 PARCELS 84 85 VILLAGE OF WOODBURY ORANGE COUNTY	MONROE WOODBURY CENTRAL SCHOOL DISTRICT	278 ROUTE 32 CENTRAL VALLEY, NY 10917	5/3/2018	12/31/2022	APPROVED	6/6/2018		OSC	\$87,750.00	\$87,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142478	ORIGINAL	TAX MAP 225 1 8 MAPS 55 56, PARCELS 79 TO 83 WOODBURY ORANGE COUNTY	MONROE WOODBURY CENTRAL SCHOOL DISTRICT	278 ROUTE 32 CENTRAL VALLEY, NY 10917	5/3/2018	12/31/2022	APPROVED	6/6/2018		OSC	\$1,388,000.00	\$1,388,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142485	ORIGINAL	MAPS 50 51 60 66 65C PARCELS 72 73 74 78 87 90 88 89 94 74 95 WOODBURY ORANGE COUNTY	PREMIUM OUTLET PARTNERS LP	C/O SIMON PROPERTY GROUP 60 COLUMBUS CIRCLE 3RD FLOOR MORRISTOWN, NY 07960	3/27/2018	12/31/2022	APPROVED	4/18/2018		OSC	\$1,907,950.00	\$1,907,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142492	ORIGINAL	LONG ISLAND RAIL ROAD EXPANSION PROJECT MAP 1R 1 PARCEL 1 112 NEW HYDE PARK NASSAU COUNTY	STATION PLAZA I LLC	NYS DOT REGION 10 OFFICE OF RIGHT OF WAY ATTN DIANE KINNEARY 250 VETERNS MEMORIAL HWY RM 6A10 HAUPPAUGE NY 11788	3/8/2018	12/31/2022	APPROVED	4/9/2018		OSC	\$1,593,000.00	\$1,593,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142494	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT HIGHWAY PROJECT MAPS 1 & 2 PARCELS 1 3 & 4 WATERTOWN JEFFERSON COUNTY	MYER IRVIN WENGER ET AL PTR	C/O JEFFREY A FOSTER 5112 WEST TAFT RD SUITE M LIVERPOOL, NY 13088	8/3/2018	12/31/2022	APPROVED	11/2/2018		OSC	\$469,600.00	\$469,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142541	ORIGINAL	MAPS 714 778 PARCELS 714 715 779 780 781 TOWN OF BROOKHAVEN SUFFOLK COUNTY	COLIN DEVELOPMENT CORP	1520 NORTHERN BLVD MANHASSET, NY 11030	5/21/2018	12/31/2022	NON APPROVED	8/27/2018	-AGENCY REQUEST -CONTRACT AMOUNT IS INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142541	ORIGINAL	MAPS 714 778 PARCELS 714 715 779 780 781 BROOKHAVEN SUFFOLK COUNTY	COLIN DEVELOPMENT CORP	1520 NORTHERN BLVD MANHASSET, NY 11030	5/21/2018	12/31/2022	APPROVED	8/30/2018		OSC	\$409,320.00	\$409,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142552	ORIGINAL	MAPS 750 751 PARCELS 876 877 178 WOLF ROAD COLONIE ALBANY COUNTY	FOUR CORNERS OPERATING PARTNERSHIP LP	DARDEN RESTAURANTS INC C/O JOANNE WRIGHT ACP 1000 DARDEN CENTER DRIVE ORLANDO FL 32837	5/17/2018	12/31/2022	APPROVED	8/16/2018		OSC	\$93,800.00	\$93,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142557	ORIGINAL	MAPS 1609 1610 PARCELS 1614 TO 1617 VILLAGE OF SOUTH NYACK ROCKLAND COUNTY	VILLAGE OF SOUTH NYACK	282 SOUTH BROADWAY SOUTH NYACK, NY 10960	7/2/2018	12/31/2022	APPROVED	8/13/2018		OSC	\$143,050.00	\$143,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142592	ORIGINAL	MAPS 876 & 877 PARCELS 926 & 927 BROOKHAVEN SUFFOLK COUNTY	413 JERUSALEM CORP	3605 MERRICK ROAD SEAFORD, NY 11783	9/4/2018	12/31/2022	APPROVED	10/22/2018		OSC	\$73,650.00	\$73,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142599	ORIGINAL	MAP 757 PARCEL 883 661 ALBANY SHAKER ROAD LATHAM ALBANY COUNTY	PARC PARTNERS LLC	254 OLD WOLF ROAD LATHAM, NY 12110-4805	8/27/2018	12/31/2022	APPROVED	9/20/2018		OSC	\$88,100.00	\$88,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142600	ORIGINAL	MAP 700 PARCEL 700 3732 ROUTE 112 MEDFORD NY SUFFOLK COUNTY	EASTERN M REALTY OF SMITHTOWN INC	P.O. BOX 133 SMITHTOWN, NY 11787	9/18/2018	12/31/2022	APPROVED	12/11/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142603	ORIGINAL	MAPS 871 872 PARCELS 920 921 3423 ROUTE 112 MEDFORD SUFFOLK COUNTY	MAGNUM REALTY INC	3423 ROUTE 112 CORAM, NY 11727	9/27/2018	12/31/2022	APPROVED	12/13/2018		OSC	\$220,000.00	\$220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142606	ORIGINAL	MAPS 773FEE 866TE PARCELS 774 913 & 914 BROOKHAVEN SUFFOLK COUNTY	COUNTRY FAIR LEASING LLC	3351 ROUTE 112 MEDFORD, NY 11763	7/25/2018	12/31/2022	APPROVED	9/5/2018		OSC	\$81,600.00	\$81,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142607	ORIGINAL	1018 MAPS 850 878 PARCELS 889 MEDFORD SUFFOLK COUNTY	ETEM BIZATI	1831 82ND ST BROOKLYN, NY 11214	11/27/2018	12/31/2022	APPROVED	1/8/2019		OSC	\$75,600.00	\$75,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142609	ORIGINAL	MAPS 848 849 PARCELS 886 887 888 3165 ROUTE 112 MEDFORD SUFFOLK COUNTY	RONALD S MERROW JR & MELINDA DAMRAU	12 JAMES WAY MIDDLE ISLAND, NY 11953	7/11/2018	12/31/2022	APPROVED	12/5/2018		OSC	\$198,700.00	\$198,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142612	ORIGINAL	MAP 713 PARCEL 713 BROOKHAVEN SUFFOLK COUNTY	JUDITH NEMSCHICK	BERKMAN HENOCH PETERSON REDDY & FENCHEL PC ATTN SAUL R FENCHEL 100 GARDEN CITY PLAZA 3RD FLOOR GARDEN CITY NY 11530	5/28/2018	12/31/2022	APPROVED	9/5/2018		OSC	\$219,100.00	\$219,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142613	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT ROUTE 112 MAP 712 PARCEL 712 MEDFORD SUFFOLK COUNTY	ELIOT DEUTSCH	C/O BERKMAN HENOCH PETERSON PEDDY FENCHEL PC 100 GARDEN CITY PLAZA GARDEN CITY, NY 11530	5/29/2018	12/31/2022	APPROVED	9/5/2018		OSC	\$150,700.00	\$150,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142614	ORIGINAL	MAPS 762 FEE 835TE PARCELS 763 868 869 870 MEDFORD SUFFOLK COUNTY	MEDFORD ASSEMBLY OF GOD	PO BOX 1154 MEDFORD, NY 11763	11/16/2018	12/31/2022	APPROVED	1/25/2019		OSC	\$61,900.00	\$61,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142617	ORIGINAL	LAND CLAIM SH 1018 MAPS 716 780 PARCELS 717 786 RT 112 & HORSEBACK RD BROOKHAVEN SUFFOLK COUNTY	MARY ANN HUNT, TRUSTEE	167 CATTLE SCALES ROAD WAYNESBORO, VA 22980	7/10/2018	12/31/2022	APPROVED	9/12/2018		OSC	\$96,900.00	\$96,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142618	ORIGINAL	MAPS 704 705 PARCELS 704 705 785 MEDFORD SUFFOLK COUNTY	FOURSHAN REALTY INC.	MELTZER, LIPPE, GOLDSTEIN & BREITSTONE, LLP 190 WILLIS AVENUE MINEROLA, NY 11501	6/29/2018	12/31/2022	APPROVED	10/1/2018		OSC	\$364,800.00	\$364,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142619	ORIGINAL	MAPS 715 779 PARCELS 716 782 783 784 2810 ROUTE 112 MEDFORD SUFFOLK COUNTY	SPI DISTRIBUTORS INC	FLOWER, MEDALIE & MARKOWITZ 120 FOURTH AVE PO BOX 5150 BAY SHORE NY 11706	9/26/2018	12/31/2022	APPROVED	1/18/2019		OSC	\$280,100.00	\$280,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142625	ORIGINAL	EMINENT DOMAIN LAND CLAIM MAPS 762 763 PARCELS 888 889 890 895 FOR SH 5717 COLONIE ALBANY COUNTY	BROAD & THOMAS PARTNERS LLC	509 STATE ROUTE 67 ATTN: THOMAS BURKE MALTA, NY 12020	7/18/2018	12/31/2022	APPROVED	9/7/2018		OSC	\$52,100.00	\$52,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142628	ORIGINAL	MAPS 2 & 3 PARCELS 3PE & 3TE ADVANCE PAYMENT NIAGARA FALLS NIAGARA COUNTY	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL STREET NIAGARA FALLS, NY 14301	5/21/2018	12/31/2022	APPROVED	6/14/2018		OSC	\$51,000.00	\$51,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142629	ORIGINAL	MAPS 755 R-1 765 765 R-1 PARCEL NO 881 882 892 ALBANY COUNTY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD SUITE 204 ATTN ACCTS RECEIVABLE ALBANY, NY 12211	5/8/2018	12/31/2022	APPROVED	7/9/2018		OSC	\$855,200.00	\$855,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142635	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 660 668 676 ALBANY SHAKER ROAD LOUDONVILLE ALBANY COUNTY	VILLAGE SQUARE OF PENNA INC	C/O PAUL GOLDMAN ESQ GOLDMAN ATTORNEYS PLLC 255 WASHINGTON AVE EXT SUITE 108 ALBANY NY 12205	11/5/2018	12/31/2022	APPROVED	1/24/2019		OSC	\$72,600.00	\$72,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142644	ORIGINAL	EMINENT DOMAIN AGREEMENT MAP 33 PARCEL 38 SYRACUSE CREEK WALK SYRACUSE ONONDAGA COUNTY	405 WEST ONONDAGA LLC	C/O JAIME-LOU MCKINNEY ESQ 415 WEST ONONDAGA ST SYRACUSE, NY 13202	6/11/2018	12/31/2022	APPROVED	7/30/2018		OSC	\$169,075.00	\$169,075.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142667	ORIGINAL	EMINENT DOMAIN NYS THRUWAY NEW ENGLAND SECTION MAPS 1741 1742 PARCELS 1755 1756 RYE WESTCHESTER CO	ADAM ROMOFF & VIVIAN ROMOFF	3 GREYCOCK ROAD SOUTH PORT CHESTER, NY 10573	7/27/2018	12/31/2022	APPROVED	9/28/2018		OSC	\$61,650.00	\$61,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142667	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 1741 1742 PARCELS 1755 1756 RYE WESTCHESTER COUNTY	ADAM ROMOFF & VIVIAN ROMOFF	3 GREYCOCK ROAD SOUTH PORT CHESTER, NY 10573	7/27/2018	12/31/2022	NON APPROVED	9/25/2018	- STS/AC340-S FATALLY FLAWED - AS DISCUSSED, PLEASE RESUBMIT WITH AN STS IN THE VALUE OF THE AGREEMENT.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142670	ORIGINAL	MAPS 1737 1738 PARCELS 1751 1752 4 COTTAGE STREET PORT CHESTER NY WESTCHESTER CO	ROCCO CAPUTO AND JOHN BRANCA JR AS TRUSTEES OF THE JOHN BRANCA AND LINDA	C/O GENE BRANCA 78 SOUTH REGENT STREET PORT CHESTER, NY 10573	10/12/2018	12/31/2022	APPROVED	11/26/2018		OSC	\$229,350.00	\$229,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142671	ORIGINAL	MAPS 1739 & 1740 PARCELS 1753 & 1754 VILLAGE OF PORT CHESTER WESTCHESTER COUNTY	JOSE RAMIREZ	254 GRACE CHURCH ST PORT CHESTER, NY 10573	10/4/2018	12/31/2022	APPROVED	11/14/2018		OSC	\$66,250.00	\$66,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142672	ORIGINAL	MAP 1747 PARCELS 1761 1762 PORT CHESTER WESTCHESTER COUNTY	EUNICE MATTHEWS ARSTEAD	MERS ID# 10003903393374783 635 WOODWARD AVE ATTN: SPECIAL LOANS DETROIT MI 48226	7/12/2018	12/31/2022	APPROVED	8/22/2018		OSC	\$53,600.00	\$53,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142693	ORIGINAL	MAP 267E PARCEL 17 109 URBAN AVENUE WESTBURY NASSAU COUNTY	CHRISTOPHER W GORMAN	C/O CRYOSTAR INDUSTRIES INC 109 URBAN AVE WESTBURY, NY 11590	5/2/2018	12/31/2022	APPROVED	8/20/2018		OSC	\$537,370.00	\$537,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142694	ORIGINAL	AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER AT MAP 15 PARCEL 20 SYRACUSE ONONDAGA COUNTY	RASHEED MANSOUR	4065 ELAINE CIRCLE LIVERPOOL, NY 13090	11/27/2018	12/31/2022	APPROVED	1/29/2019		OSC	\$85,775.00	\$85,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142703	ORIGINAL	MAP 147 PARCELS 215 TO 218 NEW PALTZ ULSTER COUNTY	BFB NEW PALTZ LLC	440 SYLVAN AVE SUITE 282 ENGLEWOOD CLIFFS, NJ 07632	8/7/2018	12/31/2022	APPROVED	10/5/2018		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142709	ORIGINAL	AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER MAP 14 PARCEL 19 SYRACUSE CREEK WALK SYRACUSE ONONDAGA CO	CHRISTOPHER COMMUNITY INC	990 JAMES ST SYRACUSE, NY 13203	1/14/2019	12/31/2022	APPROVED	3/15/2019		OSC	\$158,100.00	\$158,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142736	ORIGINAL	MAPS 7 & 94 PARCELS 5 & 6 NEW HYDE PARK NASSAU COUNTY	JIMMY G 2 LLC	1600 PLAZA AVENUE NEW HYDE PARK, NY 11040-4934	3/30/2018	12/31/2022	APPROVED	10/22/2018		OSC	\$86,000.00	\$86,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142737	ORIGINAL	EMINENT DOMAIN MAP 91 PARCEL 116 VILLAGE OF UNION SPRINGS CAYUGA COUNTY	THE GROW FAMILY LIVING TRUST	2107 43RD STREET WEST BRADENTON, FL 34209-5754	8/30/2018	12/31/2022	APPROVED	10/5/2018		OSC	\$63,750.00	\$63,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142792	ORIGINAL	1690 MAP 92 PARCEL 117 UNION SPRINGS CAYUGA COUNTY	COLLEEN M CAMPBELL-CARTER & CHRISTOPHER J CARTER	PO BOX 303 UNION SPRINGS, NY 13160	8/27/2018	12/31/2022	APPROVED	12/20/2018		OSC	\$97,700.00	\$97,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142805	ORIGINAL	LAND PURCHASE MAP 1-D PARCEL 1 ITHACA TOMPKINS AIRPORT WARREN ROAD LANSING TOMPKINS COUNTY	COUNTY OF TOMPKINS	121 E COURT ST ITHACA, NY 14850	10/4/2018	12/31/2022	APPROVED	2/12/2019		OSC	\$840,000.00	\$840,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142806	ORIGINAL	MAPS 96 99 100 PARCELS 121 122 123 126 127 UNION SPRINGS CAYUGA COUNTY	BRIAN W GILLESPIE	PO BOX 526 UNION SPRINGS, NY 13160	11/23/2018	12/31/2022	APPROVED	2/14/2019		OSC	\$147,425.00	\$147,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142821	ORIGINAL	MAP 301 D PARCEL 391	JAMES P MORGAN SR & B FAY MORGAN	1312 NEW YORK STATE ROUTE 3 MORRISONVILLE, NY 12962	11/27/2018	12/31/2022	APPROVED	12/21/2018		OSC	\$74,500.00	\$74,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142885	ORIGINAL	MAP 22 PARCEL 25 WAIT CORNERS LAPE CORNERS SH 1523 CLIFTON PARK SARATOGA COUNTY	KDS HOLDINGS LLC	2135 DOUBLEDAY AVE BALLSTON SPA, NY 12020	3/1/2019	12/31/2022	APPROVED	3/25/2019		OSC	\$56,000.00	\$56,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x005214	AMENDMENT	CONTRACT RENEWAL TEXT STOP INITIATIVE	TRAVELERS MARKETING LLC	47 CHURCH ST STE 301 WELLESLEY MA 02482	4/1/2016	8/31/2019	APPROVED	3/14/2019		OSC	\$234,600.00	\$234,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	2018/2019 ANNUAL REVENUE ESTIMATE	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041	4/1/2016	5/31/2056	APPROVED	6/20/2018		OSC	\$1,513,372.00	\$1,513,372.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X036077	ORIGINAL	AIRPORT SAFETY DATA INSPECTIONS STATEWIDE	GCR INC	2021 LAKESHORE DRIVE SUITE 500 NEW ORLEANS LA 70122	10/1/2018	9/30/2019	APPROVED	1/8/2019		OSC	\$24,050.00	\$24,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X120805	AMENDMENT	SIX MONTH CONTRACT EXTENSION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMFORD NY 10523	9/30/2013	3/31/2019	APPROVED	10/3/2018		OSC	\$4,980.00	\$4,980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X120811	AMENDMENT	NO COST TIME EXTENSION TOWING CONTRACT	LAKE SERVICE STATION INC	831 BEEKMAN RD HOPEWELL JCT NY 12533	9/30/2013	3/31/2019	APPROVED	10/3/2018		OSC	\$27,780.00	\$27,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181001	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$984,002.00	\$984,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	15	x181001	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$984,002.00	\$984,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181002	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$701,200.00	\$701,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181002	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	BILLS TOWING SERVICE INC	13 MIDLAND AVENUE HICKSVILLE NY 11801	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$701,200.00	\$701,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181003	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$2,225,260.00	\$2,225,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181003	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$2,225,260.00	\$2,225,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181004	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$856,002.00	\$856,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181004	ORIGINAL	PKWY TOWING REVENUE CONTRACT	OGDEN BROS COLLISION INC	ALL COUNTY AUTO BODY 66 EAST MERICK RD FREEPORT NY 11520	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$856,002.00	\$856,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181005	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	- INCORRECT TRANSACTION AMOUNT	OSC	\$1,755,042.00	\$1,755,042.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181005	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$1,755,042.00	\$1,755,042.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181005a	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	INCORRECT TRANSACTION AMOUNT	OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181005a	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON NY 11704	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$177,777.77	\$177,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181006	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	INCORRECT TRANSACTION AMOUNT	OSC	\$1,722,242.00	\$1,722,242.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181006	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	BANGS TOWING INC	67 ALBANY AVE AMITVILLE NY 11701	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$1,722,242.00	\$1,722,242.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x181006a	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	2/14/2019	2/13/2021	APPROVED	2/14/2019		OSC	\$161,188.00	\$161,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	9	x181006a	ORIGINAL	TOWING SERVICES FOR STATE PARKWAYS ON LONG ISLAND	HIGBIE COLLISION INC	188 HIGBIE LN WEST ISLIP NY 11795	1/1/2019	12/31/2020	NON APPROVED	2/7/2019	INCORRECT TRANSACTION AMOUNT	OSC	\$161,188.00	\$161,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197551	ORIGINAL	SURPLUS PROPERTY SALE MAP & PARCELS 184 185 & 187 WESTCHESTER COUNTY	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/24/2018	4/24/2020	APPROVED	6/19/2018		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X197556	ORIGINAL	SURPLUS PROPERTY LEASE NORTH COUNTRY TRAILWAY WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/15/2019	1/14/2044	APPROVED	1/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	x197561	ORIGINAL	SURPLUS LAND MAP 218 PARCEL 219 GREENBURGH WESTCHESTER COUNTY	ONE O ONE REALTY LLC	24 TARRYTOWN ROAD WHITE PLAINS NY 10607	9/12/2017	9/12/2019	APPROVED	4/20/2018		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	x197562	ORIGINAL	SURPLUS PROPERTY MAP 41 PARCEL 56 NORTH CASTLE WESTCHESTER COUNTY	ARMONK 80 ASSOCIATES LLC	80 BUSINESS PARK DRIVE NORTH CASTLE NY 10504	3/27/2018	3/27/2020	APPROVED	5/1/2018		OSC	\$71,900.00	\$71,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197564	ORIGINAL	SALE OF SURPLUS PROPERTY MAP 482 C PARCEL 598 POUGHKEEPSIE NY DUTCHESS CO	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	2/7/2018	2/7/2020	APPROVED	12/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197567	ORIGINAL	CONSOLIDATED GROUND LEASE TAXILANE KILO PREMISES REPUBLIC AIRPORT SUFFOLK COUNTY	NORTHEASTERN AIR MANAGEMENT CORP	8200 REPUBLIC AIRPORT STE 8 FARMINGDALE NY 11735	3/1/1996	11/30/2028	NON APPROVED	2/8/2019	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT SUPPLEMENTAL DOCUMENTATION	OSC	\$1,698,685.65	\$1,698,685.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X197568	ORIGINAL	SURPLUS LAND MAPS 11C 12C PARCELS 1176 1177 TOWN OF BROOKHAVEN SUFFOLK COUNTY	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	5/11/2018	5/11/2020	APPROVED	6/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X197569	ORIGINAL	SALE OF SURPLUS PROPERTY PORTION OF MAP 734 PARCEL 836 WATERTOWN JEFFERSON COUNTY	ONONDAGA DEVELOPMENT LLC	137 MAIN AVENUE THIRD FLOOR WATERTOWN NY 13601	7/18/2018	7/18/2020	APPROVED	8/15/2018		OSC	\$335,000.00	\$335,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197570	ORIGINAL	SURPLUS PROPERTY MAP 2C PARCEL 218 OYSTER BAY NASSAU COUNTY	6500 JERICHO TURNPIKE LLC	7 MEADOWBROOK ROAD SYOSSET NY 11791	5/29/2018	5/29/2020	APPROVED	7/11/2018		OSC	\$390,000.00	\$390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197571	ORIGINAL	SURPLUS PROPERTY SALE MAP 26 C PARCEL 109 WEBSTER MONROE COUNTY	SANDBAR INC	4240 LAKE AVENUE ROCHESTER NY 14612	6/7/2018	6/7/2020	APPROVED	7/25/2018		OSC	\$75,300.00	\$75,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION - REGIONAL CONTROL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197571	ORIGINAL	SURPLUS PROPERTY SALE MAP 26 C PARCEL 109 WEBSTER MONROE COUNTY	SANDBAR INC	4240 LAKE AVENUE ROCHESTER NY 14612	6/7/2018	6/7/2020	NON APPROVED	7/10/2018	-DOCUMENTS REQUIRED BY OSC -VR DOCUMENTS NOT SUBMITTED FOR THIS TRANSACTION.	OSC	\$75,300.00	\$75,300.00
UNIFIED COURT SYSTEM	OFFICE OF COURT ADMINISTRATION - REGIONAL CONTROL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000015	ORIGINAL	DEVELOP NEW CURRICULUM FOR ABUSIVE PARTNER INTERVENTION PROGRAMS (APIP)	NEW YORK CITY OF	NEW YORK NY 10087	7/12/2018	6/30/2020	APPROVED	2/13/2019		OSC	\$952,513.00	\$952,513.00
UNIFIED COURT SYSTEM	OFFICE OF COURT ADMINISTRATION - REGIONAL CONTROL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000016	ORIGINAL	COURT SECURITY SERVICES ONE YEAR EXTENSION MONROE COUNTY	NEW YORK CITY OF	NEW YORK NY 10087	8/13/2018	6/30/2019	APPROVED	2/13/2019		OSC	\$230,000.00	\$230,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C20038	AMENDMENT	MONROE COUNTY OF VOYAGER SYSTEMS INC PINE TREE PLACE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	3/31/2019	3/31/2019	APPROVED	3/21/2019		OSC	\$579,000.00	\$579,000.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c501077	AMENDMENT	1 YEAR EXTENSION	MONROE COUNTY OF	360 RTE 101 STE 1501 BEDFORD NH 03110	4/18/2019	4/18/2019	APPROVED	7/20/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000060	AMENDMENT	6 MONTH LEASE EXTENSION AT 224 HARRISON ST SYRACUSE ONONDAGA COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE NY 13218	2/28/2019	2/28/2019	APPROVED	10/23/2018		OSC	\$64,948.60	\$64,948.60
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000060	AMENDMENT	10 YEAR RENEWAL 224 HARRISON STREET SYRACUSE ONONDAGA COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE NY 13218	2/28/2029	2/28/2029	APPROVED	1/23/2019		OSC	\$1,593,018.00	\$1,593,018.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000080	AMENDMENT	COMMENCEMENT DATE CHANGE 320 CARLETON AVE SUITE 3200 CENTRAL ISLIP SUFFOLK COUNTY	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY NY 11530	9/1/2008	8/31/2018	APPROVED	10/24/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000080	AMENDMENT	LEASE RENEWAL & SA1 TO 320 CARLETON AVE SUITE 3200 CENTRAL ISLIP SUFFOLK COUNTY	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY NY 11530	8/31/2028	8/31/2028	NON APPROVED	10/10/2018	-STS/AC340-S CONTENT - DATES CONFLICT WITH ORIGINAL CONTRACT	OSC	\$1,357,633.80	\$1,357,633.80
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000080	AMENDMENT	LEASE RENEWAL & SA1 320 CARLETON AVE SUITE 3200 CENTRAL ISLIP SUFFOLK COUNTY	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY NY 11530	8/31/2028	8/31/2028	APPROVED	10/30/2018		OSC	\$1,357,633.80	\$1,357,633.80
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000085	AMENDMENT	SUBSTANTIAL COMPLETION DATE ADJUSTMENT ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601	4/1/2009	3/31/2019	APPROVED	10/26/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000086	AMENDMENT	AMENDMENT 2 FOUR YEAR RENEWAL BUILDING 12 OGDENSBURG ST. LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	3/31/2022	3/31/2022	APPROVED	5/25/2018		OSC	\$118,615.97	\$118,615.97
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000097	AMENDMENT	DATE CHANGE 600 OLD COUNTRY ROAD GARDEN CITY HEMPSTEAD NASSAU COUNTY	SHELVIN PLAZA ASSOCIATES LLC	600 OLD COUNTRY RD GARDEN CITY NY 11530	1/17/2018	1/31/2028	APPROVED	10/30/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900038	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT-SCHUYLER COUNTY	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 221 N FRANKLIN STREET WATKINS GLEN NY 14891	6/1/2018	5/31/2023	APPROVED	6/21/2018		OSC	\$418,021.00	\$418,021.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	s900038	AMENDMENT	CONTRACT VALUE INCREASE	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 221 N FRANKLIN STREET WATKINS GLEN NY 14891			APPROVED	12/28/2018		OSC	\$420,108.00	\$420,108.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900039	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT-CLINTON COUNTY	ANDREW F BAILEY ESQ	59 COURT STREET PLATTSBURGH NY 12901	7/1/2018	6/30/2023	APPROVED	7/16/2018		OSC	\$492,344.00	\$492,344.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900040	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT-BROOME COUNTY	NICHOLAS J TUTTLE	2 ELIZABETH ST BINGHAMTON NY 13901	2/1/2019	1/31/2024	APPROVED	2/22/2019		OSC	\$457,979.00	\$457,979.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900041	ORIGINAL	LEGAL REPRESENTATION FOR MINORS IN FAMILY COURT PURSUANT TO THE FAMILY COURT ACT - CHENANGO COUNTY	LISA A NATOLI	122 SO BROAD STREET NORWICH NY 13815	3/1/2019	2/29/2024	APPROVED	3/19/2019		OSC	\$900,910.00	\$900,910.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900043	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT - ERIE COUNTY	ANAISA RIJO	1310 DELAWARE AVENUE APT 504 BUFFALO NY 14209	3/11/2019	7/31/2022	APPROVED	3/12/2019		OSC	\$295,078.00	\$295,078.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501110	AMENDMENT	MEETING ROOM SPACE - JULY 2018 BAR EXAM IN NYC	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK NY 10032-3704			APPROVED	9/18/2018		OSC	(\$15.30)	\$15.30
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501111	AMENDMENT	MEETING ROOM SPACE - JULY 2018 BAR EXAM IN NYC	WEST 46TH STREET VENTURE LLC	123 WEST 18TH STREET 8TH FLOOR NEW YORK NY 10011			APPROVED	5/8/2018		OSC	\$1,500.00	\$1,500.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501111	AMENDMENT	REFUND OF SECURITY DEPOSIT FOR STATE BAR EXAM	WEST 46TH STREET VENTURE LLC	DBA METROPOLITAN WEST 123 WEST 18TH STREET 8TH FLOOR NEW YORK NY 10011			APPROVED	3/12/2019		OSC	(\$2,000.00)	\$2,000.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP18001	ORIGINAL	BAR EXAM MATERIALS	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622	7/1/2018	3/31/2019	APPROVED	5/22/2018		OSC	\$1,653,000.00	\$1,653,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	COR13 LINE TESTING COURT OF APPEALS CHAMBER RENOVATION ASBESTOS ABATEMENT BUFFALO	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	5/17/2018		OSC	\$4,570.00	\$4,570.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000010	AMENDMENT	ADDITIONAL OCA TESTING & INSPECTIONS	FUTURE TECH CONSULTANTS OF NY INC	52 EAST 2ND STREET MINEOLA NY 11501			APPROVED	3/28/2019		OSC	\$6,692.40	\$6,692.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000012	ORIGINAL	HAZ MATERIAL REMEDIATION REGION 1 & 2	AGA ENVIRONMENTAL INC	23 SHEER PLAZA PLAINVIEW NY 11803			APPROVED	10/4/2018		OSC	\$59,165.22	\$59,165.22
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000013	ORIGINAL	HAZARDOUS MATERIAL REMEDIATION REGIONS 1 & 2	AGA ENVIRONMENTAL INC	23 SHEER PLAZA PLAINVIEW NY 11803			APPROVED	10/4/2018		OSC	\$243,422.77	\$243,422.77
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	ORIGINAL	GENERAL CONSTRUCTION REGION 1	LIGHTON INDUSTRIES INC	7485 AMBOY ROAD STATEN ISLAND NY 10307			APPROVED	10/4/2018		OSC	\$287,859.61	\$287,859.61
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000015	ORIGINAL	PLUMBING REGION 1	ACE CONTRACTING INC	1990 CONEY ISLAND AVE BROOKLYN NY 11223			APPROVED	10/4/2018		OSC	\$54,571.14	\$54,571.14
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100705	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2018	APPROVED	4/27/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250470	AMENDMENT	NO COST TIME EXTENSION	ADDITION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON NY 13901		9/29/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250539	AMENDMENT	ASSIGNMENT	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK NY 10016-1001		6/11/2018	APPROVED	10/19/2018		OSC	(\$551,113.00)	\$551,113.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250539	AMENDMENT	CLOSEOUT REDUCTION	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK NY 10016-1001		6/10/2018	APPROVED	11/13/2018		OSC	(\$125,830.00)	\$125,830.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C250539A	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	6/11/2018	12/31/2021	NON APPROVED	10/19/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$551,113.00	\$551,113.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250539A	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	6/11/2018	12/31/2021	APPROVED	11/13/2018		OSC	\$676,943.00	\$676,943.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250559	AMENDMENT	ASSIGNMENT	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605		5/2/2018	APPROVED	2/27/2019		OSC	(\$337,564.00)	\$337,564.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250559A	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/3/2018	12/31/2021	APPROVED	2/27/2019		OSC	\$337,564.00	\$337,564.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250563	AMENDMENT	RENEWAL	OFFICE OF THE CONTROLLER	105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		9/30/2018	APPROVED	5/11/2018		OSC	\$128,000.00	\$128,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250564	AMENDMENT	ADDS MONEY	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON NY 13901			NON APPROVED	3/28/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$98,280.00	\$98,280.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	7	C250599	ORIGINAL	DRUG COURT EVALUATION SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/30/2017	9/29/2020	APPROVED	4/27/2018		OSC	\$148,230.00	\$148,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250601	ORIGINAL	DRUG COURT ENHANCEMENT FOR VETERANS	PROVETUS INC	751 HYSLIP AVENUE WESTFIELD NJ 07090	9/30/2017	9/29/2020	APPROVED	4/13/2018		OSC	\$138,924.00	\$138,924.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250603	ORIGINAL	JUSTICE FOR FAMILIES PROGRAM	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	PO BOX 39601 ROCHESTER NY 14604	10/1/2017	9/30/2020	APPROVED	4/20/2018		OSC	\$90,485.00	\$90,485.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250605	ORIGINAL	BROOKLYN TREATMENT COURT (MAT)	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	9/30/2017	9/29/2020	APPROVED	4/13/2018		OSC	\$500,433.00	\$500,433.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250610	ORIGINAL	ADULT DISCRETIONARY DRUG COURT	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304	11/1/2017	9/30/2020	APPROVED	4/24/2018		OSC	\$371,888.00	\$371,888.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250610	ORIGINAL	ADULT DISCRETIONARY DRUG COURT	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY NY 12304	11/1/2017	9/30/2020	NON APPROVED	4/3/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$371,888.00	\$371,888.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250611	ORIGINAL	FAMILY DRUG TREATMENT COURT	CATHOLIC CHARITIES OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456	4/15/2018	3/31/2023	NON APPROVED	7/13/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$485,980.00	\$485,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250611	ORIGINAL	FAMILY DRUG TREATMENT COURT	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456	4/15/2018	3/31/2023	APPROVED	7/24/2018		OSC	\$485,980.00	\$485,980.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	EQUIPMENT	BEST VALUE	9	C250613	ORIGINAL	AUDIO EQUIPMENT AND INSTALLATION IN NEW YORK COUNTY SUPREME COURT	DASNET CORP	1337 LILCOLN AVENUE UNIT 12 HOLBROOK NY 11741	9/20/2018	9/19/2019	NON APPROVED	10/15/2018	- SUPPLEMENTAL DOCUMENTATION - PLEASE PROVIDE A LETTER AMENDMENT TO INCORPORATE THE PRC NUMBER AND AMEND CONTRACT LANGUAGE TO REQUIRE OSC APPROVAL FOR CHANGES.	OSC	\$350,000.00	\$350,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	EQUIPMENT	BEST VALUE	9	C250613	ORIGINAL	AUDIO EQUIPMENT AND INSTALLATION IN NEW YORK COUNTY SUPREME COURT	DASNET CORP	1337 LILCOLN AVENUE UNIT 12 HOLBROOK NY 11741	12/14/2018	12/13/2019	APPROVED	12/14/2018		OSC	\$350,000.00	\$350,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250614	ORIGINAL	SUFFOLK GUARDIANSHIP PROJECT	GUARDIANSHIP CORP	811 W JERICHO TURNPIKE SMITHTOWN NY 11787	10/1/2018	9/30/2019	APPROVED	1/23/2019		OSC	\$250,000.00	\$250,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300493	ORIGINAL	COURT FACILITY MAINTENANCE NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2023	APPROVED	2/28/2019		OSC	\$264,722,125.00	\$264,722,125.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C500907	AMENDMENT	CO#4 TIME & VALUE INCREASE FOR DASNY FEES	DASNY	515 BROADWAY ALBANY NY 12207		6/30/2020	APPROVED	3/27/2019		OSC	\$3,122,154.00	\$3,122,154.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	CONTRACT VALUE INCREASE	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203			APPROVED	7/13/2018		OSC	\$856.65	\$856.65
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	6 MONTH EXTENSION	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		7/31/2018	NON APPROVED	4/18/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,027,000.00	\$3,027,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	6 MONTH EXTENSION	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		7/31/2018	APPROVED	5/7/2018		OSC	\$3,027,000.00	\$3,027,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	6 MONTH EXTENSION	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		7/31/2018	NON APPROVED	5/3/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,027,000.00	\$3,027,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	SIX MONTH EXTENSION	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		12/31/2018	NON APPROVED	7/26/2018	- DOCUMENTS REQUIRED BY OSC - PLEASE PROVIDE AN ORIGINAL SIGNATURE PAGE	OSC	\$352,000.00	\$352,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	SIX MONTH EXTENSION	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		12/31/2018	APPROVED	8/23/2018		OSC	\$352,000.00	\$352,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	SIX MONTH EXTENSION	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		6/30/2019	APPROVED	3/26/2019		OSC	\$352,487.97	\$352,487.97
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	APPROVED 6 MONTH TIME EXTENSION	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LINBROOK NY 11563		6/30/2019	APPROVED	3/15/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501038	AMENDMENT	THIRD OF THREE ONE (1) YEAR RENEWALS	CENVEO CORPORATION	PO BOX 802035 CHICAGO IL 60680		12/31/2018	APPROVED	4/5/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501038	AMENDMENT	THIRD OF THREE ONE (1) YEAR RENEWALS	CENVEO CORPORATION	PO BOX 802035 CHICAGO IL 60680		12/31/2018	NON APPROVED	4/3/2018	- STS/AC340-S CONTENT - AGENCY WILL RESUBMIT STS FOR \$0 TO REFLECT COST RECONCILIATION.	OSC	\$132,000.00	\$132,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501044	AMENDMENT	INCREASE THE CONTRACT VALUE FOR COURT INNOVATIONS FROM APRIL 1, 2018 - DECEMBER 31, 2018	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		12/31/2018	APPROVED	1/28/2019		OSC	\$5,995,007.00	\$5,995,007.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	SECOND OF TWO 1-YEAR RENEWALS	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016		7/31/2019	NON APPROVED	11/1/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$376,412.00	\$376,412.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	SECOND OF TWO 1-YEAR RENEWALS	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016		7/31/2019	APPROVED	11/1/2018		OSC	\$350,484.18	\$350,484.18
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501052	AMENDMENT	FIRST ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2019	NON APPROVED	9/27/2018	- NON APPROVED PER AGENCY REQUEST - THE "MAILING" LANGUAGE SUGGESTS THAT OFF-CONTRACT PAYMENTS ARE BEING MADE FOR POSTAGE. OSC ALSO BELIEVES THERE TO BE AN ERROR IN THE ESCALATION CALCULATION.	OSC	\$621,230.91	\$621,230.91
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501052	AMENDMENT	FIRST ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2019	APPROVED	2/28/2019		OSC	\$226,566.47	\$226,566.47
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501065	AMENDMENT	FIRST OF TWO OPTIONAL ONE (1) YEAR RENEWALS	SUMMIT OFFSET SERVICE LTD BROOKLYN ARMY TERMINAL	140 58TH ST STE 3M BROOKLYN NY 11220		6/30/2019	APPROVED	6/26/2018		OSC	\$13,751.40	\$13,751.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	THIRD OF FOUR OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2019	NON APPROVED	3/11/2019	- STS/AC340-S CONTRACT AMOUNT INCORRECT - TRANSACTION IS NON APPROVED DUE TO THE STS AMOUNT NOT MATCHING THE UPDATED PRICING PAGES IN THE RENEWAL.	OSC	\$611,593.00	\$611,593.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c501073	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2019	NON APPROVED	10/25/2018	- NON APPROVED PER AGENCY REQUEST - CONTRACT AMOUNT SHOULD BE \$115,000	OSC	\$57,000.00	\$57,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c501073	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2019	APPROVED	11/6/2018		OSC	\$49,500.00	\$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c501084	AMENDMENT	BUDGET MODIFICATION DUE TO AN INCREASE IN EVALUATIONS	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032			APPROVED	12/18/2018		OSC	\$768,575.00	\$768,575.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501097	ORIGINAL	DIGITAL AND PRINT LAW BOOKS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	4/1/2017	3/31/2022	APPROVED	4/13/2018		OSC	\$10,337,928.31	\$10,337,928.31
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C501108	ORIGINAL	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70956 CHICAGO IL 60603	1/1/2018	12/31/2019	APPROVED	5/23/2018		OSC	\$1,365,840.00	\$1,365,840.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C501115	ORIGINAL	RENOVATION PARKING GARAGE ALBANY NY	DASNY	515 BROADWAY ALBANY NY 12207	4/3/2018	12/30/2019	NON APPROVED	9/11/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$377,277.08	\$377,277.08
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C501115	ORIGINAL	PROJECT MANAGEMENT AGREEMENT PARKING GARAGE REHAB PINE ST ALBANY COUNTY	DASNY	515 BROADWAY ALBANY NY 12207	4/3/2018	12/30/2019	APPROVED	2/8/2019		OSC	\$377,277.08	\$377,277.08
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	C501120	ORIGINAL	UNIFORMS	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK NJ 07602-0068	1/15/2019	1/14/2021	APPROVED	2/15/2019		OSC	\$597,621.20	\$597,621.20
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	C501120	ORIGINAL	UNIFORMS FOR COURT OFFICERS	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK NJ 07602-0068	1/15/2019	1/14/2021	NON APPROVED	2/6/2019	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$597,621.20	\$597,621.20
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600118	AMENDMENT	SIX MONTH EXTENSION	TVC ALBANY INC	DBA TVC ALBANY INC PO BOX 1301 WILLISTON VT 05495		8/31/2018	NON APPROVED	6/20/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,000.00	\$80,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600118	AMENDMENT	SIX MONTH EXTENSION	TVC ALBANY INC	DBA TVC ALBANY INC PO BOX 1301 WILLISTON VT 05495		8/31/2018	APPROVED	6/22/2018		OSC	\$80,000.00	\$80,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600118	AMENDMENT	SIX MONTH EXTENSION	TVC ALBANY INC	DBA TVC ALBANY INC PO BOX 1301 WILLISTON VT 05495	2/28/2019	APPROVED	11/20/2018		OSC	\$80,000.00	\$80,000.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600119	AMENDMENT	10 YEAR RENEWAL	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102	4/30/2028	APPROVED	4/23/2018		OSC	\$741,600.00	\$741,600.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	2	C600129	ORIGINAL	DARK FIBER SERVICES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	12/31/2018	12/30/2028	APPROVED	12/31/2018		OSC	\$659,400.00	\$659,400.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600131	ORIGINAL	ENTERPRISE LICENSE AGREEMENT FOR ADVANCED DATA BASE MASTER (ADBM) SOFTWARE	MACON SYSTEMS INC	115 GLENCREST CT COLORADO SPRINGS CO 80904-4481	1/1/2019	12/31/2023	APPROVED	3/28/2019		OSC	\$1,624,943.00	\$1,624,943.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01027	AMENDMENT	FIRST OF TWO 5 YEAR EXTENSIONS	DATA VAULT STORAGE SVCS INC	100 OWENS RD BROCKPORT NY 14420		1/31/2023	APPROVED	7/3/2018		OSC	\$695,835.37	\$695,835.37
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	3	CC01068A	ORIGINAL	CASE FILE JACKETS	LSC COMMUNICATIONS US LLC	191 N WACKER DR SUITE 1400 CHICAGO IL 60606	2/1/2018	7/31/2018	APPROVED	10/11/2018		OSC	\$163,990.84	\$163,990.84
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	3	CC01068A	ORIGINAL	CASE FILE JACKETS	LSC COMMUNICATIONS INC	191 N WACKER DRIVE CHICAGO IL 60606	2/1/2018	7/31/2018	NON APPROVED	8/31/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$163,990.84	\$163,990.84
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CC01068A	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - CASE FILE JACKETS	LSC COMMUNICATIONS US LLC	CHICAGO IL 60606		7/31/2019	APPROVED	11/16/2018		OSC	\$562,173.00	\$562,173.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE AND SUPPORT RENEWAL- 4/1/2018-3/31/2019	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		APPROVED	5/10/2018		OSC	\$328,392.05	\$328,392.05	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ANNUAL SOFTWARE LICENSE AND SUPPORT- CLOUD SERVICES - EFFECTIVE 4/27/18	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		APPROVED	4/27/2018		OSC	\$245,700.00	\$245,700.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/14/18-3/13/19	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		APPROVED	5/10/2018		OSC	\$27,014.17	\$27,014.17	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADJUST THE CONTRACT END TO ALLOW FOR VOUCHER PAYMENT	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		4/26/2019	APPROVED	12/17/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D149876	AMENDMENT	AMENDMENT 10 DESIGN SERVICES OFFICER TRAINING ACADEMY REHAB BROOKLYN	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK NY 10036			APPROVED	4/23/2018		OSC	\$53,974.36	\$53,974.36
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	D164074	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES FOR CONSTRUCTION OF COURT OFFICER ACADEMY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	4/10/2012	8/1/2013	NON APPROVED	4/13/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,774,230.00	\$1,774,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D164074	AMENDMENT	DECREASE TO \$0 TO CORRECT BU/DEPT COMBO CONSTRUCTION MANAGER BROOKLYN COURT OFFICERS FACILITY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	4/16/2018		OSC	(\$1,774,230.00)	\$1,774,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D164074	AMENDMENT	COM2 CREDIT ALLOWANCE CONSTRUCTION OF COURT OFFICER ACADEMY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	4/20/2018		OSC	(\$28,296.00)	\$28,296.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST PRICE	1	D164074	ORIGINAL	REESTABLISH CONTRACT TO CORRECT BU/DEPT COMBO CONSTRUCTION MANAGER BROOKLYN COURT OFFICERS FACILITY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	4/10/2012	8/1/2013	APPROVED	4/17/2018		OSC	\$1,774,230.00	\$1,774,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	19 CHANGE ORDERS INCLUDING STANDPIPE ADDITION ELECTRIC PANELS BOULDERS REMOVAL & FLOORING	WDF INC	MT. VERNON NY 10550 30 N. MCQUESTEN PARKWAY			NON APPROVED	5/31/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$563,654.00	\$563,654.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	15 CHANGE ORDERS NYC COURT OFFICERS TRAINING ACADEMY GENERAL CONSTRUCTION	WDF INC	MT. VERNON NY 10550 30 N. MCQUESTEN PARKWAY			APPROVED	6/27/2018		OSC	\$461,276.00	\$461,276.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D183984	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION MANAGEMENT SERVICES OFFICER ACADEMY BROOKLYN KINGS COUNTY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		3/4/2018	APPROVED	4/20/2018		OSC	\$773,201.00	\$773,201.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000084	AMENDMENT	INCREASE FOR OPERATING ESCALATIONS AT 125 & 185 & 165 JORDAN RD TROY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED	6/15/2018		OSC	\$8,609.90	\$8,609.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000084	AMENDMENT	OPERATING ESCALATIONS ADJUSTMENTS 125 & 185 & 165 JORDAN RD TROY RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED	2/25/2019		OSC	\$17,199.47	\$17,199.47
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000084	AMENDMENT	5 YEAR RENEWAL 125 185 & 165 JORDAN ROAD RPI TECH PARK RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		6/30/2023	APPROVED	3/28/2019		OSC	\$2,948,995.45	\$2,948,995.45
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP18002	ORIGINAL	2018 JUDICIAL SEMINAR	DCCA LLC	975 ANDERSON HILL RD RYE BROOK NY 10573	7/17/2018	8/10/2018	NON APPROVED	6/1/2018	INCORRECT TRANSACTION AMOUNT	OSC	\$1,045,000.00	\$1,045,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP18002	ORIGINAL	2018 JUDICIAL SEMINAR	DCCA LLC	975 ANDERSON HILL RD RYE BROOK NY 10573	7/17/2018	8/10/2018	APPROVED	6/4/2018		OSC	\$802,728.70	\$802,728.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP18003	ORIGINAL	LOGGING FOR COURT OFFICER TRAINEES	CNI THL PROPCO FE LLC	FAIRFIELD INN ALBANY 1383 WASHINGTON AVE ALBANY NY 12206	9/6/2018	12/20/2018	APPROVED	7/18/2018		OSC	\$157,620.00	\$157,620.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP18004	ORIGINAL	LOGGING FOR COURT OFFICER TRAINEES	SCHODACK HOSPITALITY LLC	99 MILLER RD CASTLETON NY 12033-4022	9/6/2018	12/20/2018	APPROVED	7/18/2018		OSC	\$161,500.15	\$161,500.15
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP18005	ORIGINAL	MICROFICHE SCANNER	CROWLEY MICROGRAPHICS INC	FREDERICK MD 21704	1/22/2019	3/31/2019	APPROVED	1/31/2019		OSC	\$85,040.00	\$85,040.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP18006	ORIGINAL	2019 MEMBERSHIP DUES - NATIONAL CENTER FOR STATE COURTS AND LANGUAGE ACCESS FEE	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG VA 23185	1/1/2019	12/31/2019	APPROVED	12/7/2018		OSC	\$411,403.79	\$411,403.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP19001	ORIGINAL	PAYMENT OF FINAL INVOICE UNDER PT64291	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105	2/5/2019	3/31/2019	APPROVED	2/6/2019		OSC	\$193,589.90	\$193,589.90
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S250001	AMENDMENT	ONE YEAR RENEWAL	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE NY 13205		9/29/2019	APPROVED	2/21/2019		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100707	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2018	APPROVED	6/26/2018		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	CONTRACT CLOSEOUT SECURITY SERVICES AGREEMENT MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	12/5/2018		OSC	(\$473,920.15)	\$473,920.15
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	COURT SECURITY SERVICES AGREEMENT EXTENSION MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2019	APPROVED	3/6/2019		OSC	\$10,378,226.00	\$10,378,226.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	CONTRACT CLOSEOUT SECURITY SERVICES AGREEMENT STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	12/5/2018		OSC	(\$98,071.69)	\$98,071.69
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	5TH 1 YEAR EXTENSION COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2019	APPROVED	2/15/2019		OSC	\$941,156.00	\$941,156.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200451	AMENDMENT	AMENDMENT SFY 2018 2019 COURT SECURITY SERVICES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	1/7/2019		OSC	(\$50,211.89)	\$50,211.89
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200451	AMENDMENT	AMENDMENT COURT SECURITY SERVICES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			NON APPROVED	12/12/2018	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	(\$50,211.89)	\$50,211.89
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200494	AMENDMENT	RECONCILING ADJUSTMENT COURT SECURITY SERVICES WARSAW	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	9/19/2018		OSC	(\$32,655.00)	\$32,655.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C3000409	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	NON APPROVED	12/20/2018	-STS/AC340-5 FATALLY FLAWED - INCORRECT CONTRACT NUMBER	OSC	\$2,091,457.00	\$2,091,457.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C300348	AMENDMENT	CLEANING AND MINOR REPAIRS COURTHOUSE CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			APPROVED	5/2/2018		OSC	\$36,579.00	\$36,579.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300381	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES CITY OF COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	4/1/2018	3/31/2023	APPROVED	3/11/2019		OSC	\$399,647.00	\$399,647.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300382	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES CITY OF HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534	4/1/2018	3/31/2023	APPROVED	3/11/2019		OSC	\$429,303.00	\$429,303.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300383	ORIGINAL	COURTHOUSE CLEANING & PREVENTATIVE MAINTENANCE SERVICES ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$424,181.00	\$424,181.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300385	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES RENSSELAER COUNTY	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	4/1/2018	3/31/2023	APPROVED	3/26/2019		OSC	\$694,782.00	\$694,782.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300386	ORIGINAL	COURT CLEANING AND PREVENTATIVE MAINTENANCE PROGRAM WATERVLIET ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	4/1/2018	3/31/2023	APPROVED	3/28/2019		OSC	\$355,232.00	\$355,232.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300388	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2018	3/31/2023	APPROVED	3/28/2019		OSC	\$1,466,978.00	\$1,466,978.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300390	ORIGINAL	COURT CLEANING AND PREVENTATIVE MAINTENANCE PROGRAM RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$2,744,067.00	\$2,744,067.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300392	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2018	3/31/2023	APPROVED	3/8/2019		OSC	\$1,437,907.00	\$1,437,907.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300394	ORIGINAL	COURT CLEANING AND REPAIR FACILITIES PROGRAM MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	4/1/2018	3/31/2023	APPROVED	2/12/2019		OSC	\$277,177.00	\$277,177.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300395	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR CITY HALL 42 RIDGE ST GLENS FALLS WARREN COUNTY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	4/1/2018	3/31/2023	APPROVED	12/31/2018		OSC	\$356,204.00	\$356,204.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300396	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES GLOVERSVILLE CITY COURTHOUSE FULTON COUNTY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	4/1/2018	3/31/2023	APPROVED	1/4/2019		OSC	\$425,186.00	\$425,186.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300397	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	4/1/2018	3/31/2023	APPROVED	10/23/2018		OSC	\$288,068.00	\$288,068.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300398	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES MECHANICVILLE CITY COURTHOUSE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118	4/1/2018	3/31/2023	APPROVED	1/4/2019		OSC	\$244,846.00	\$244,846.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300399	ORIGINAL	COURT CLEANING & MAINTENANCE SERVICES OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669	4/1/2018	3/31/2023	APPROVED	12/3/2018		OSC	\$205,448.00	\$205,448.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300400	ORIGINAL	CLEANING & MAINTENANCE SERVICES COURT FACILITIES PLATTSBURGH CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	4/1/2018	3/31/2023	APPROVED	10/22/2018		OSC	\$561,189.00	\$561,189.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300401	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM SARATOGA SPRINGS SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$236,652.00	\$236,652.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300402	ORIGINAL	COURT CLEANING & MAINTENANCE SERVICES SCHENECTADY COUNTY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	4/1/2018	3/31/2023	APPROVED	11/1/2018		OSC	\$963,615.00	\$963,615.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300403	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES CLINTON COUNTY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	4/1/2018	3/31/2023	APPROVED	1/4/2019		OSC	\$1,239,526.00	\$1,239,526.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300404	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE FACILITIES ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$1,233,139.00	\$1,233,139.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300405	ORIGINAL	COURT CLEANING & MAINTENANCE 36 LAKE ST TUPPER LAKE FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2018	3/31/2023	NON APPROVED	11/6/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$917,785.00	\$917,785.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300407	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE & COUNTY OFFICE BUILDING HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$639,106.00	\$639,106.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300409	ORIGINAL	COURT CLEANING AND PREVENTATIVE MAINTENANCE SERVICES SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$2,091,457.00	\$2,091,457.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300411	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$2,122,121.00	\$2,122,121.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300413	ORIGINAL	COURTHOUSE CLEANING & REPAIRS SERVICES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2018	3/31/2023	APPROVED	6/21/2018		OSC	\$977,053.00	\$977,053.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300417	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM ROME ONEIDA COUNTY	ROME CITY OF	138 N WASHINGTON ST ROME NY 13440	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$276,834.00	\$276,834.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300419	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$699,329.00	\$699,329.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300428	ORIGINAL	COURT CLEANING & MAINTENANCE SERVICES CORTLAND COUNTY	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	4/1/2018	3/31/2023	APPROVED	12/3/2018		OSC	\$285,316.00	\$285,316.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300429	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES ELMIRA CITY HALL CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$425,684.00	\$425,684.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300430	ORIGINAL	COURT CLEANING & MAINTENANCE SERVICES ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	11/29/2018		OSC	\$624,220.00	\$624,220.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300431	ORIGINAL	COURT CLEANING AND REPAIR PROGRAM NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH NY 13815	4/1/2018	3/31/2023	APPROVED	2/13/2019		OSC	\$253,135.00	\$253,135.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300432	ORIGINAL	COURT CLEANING FOR ONEIDA JUSTICE CENTER IN CITY OF ONEIDA ONEIDA COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421	4/1/2018	3/31/2023	APPROVED	11/20/2018		OSC	\$111,226.00	\$111,226.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300433	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES OTSEGO COUNTY	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	4/1/2018	3/31/2023	APPROVED	3/26/2019		OSC	\$324,593.00	\$324,593.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300435	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE AND FACILITIES ELMIRA CHEMUNG CO	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$1,208,274.00	\$1,208,274.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300436	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE & COURT FACILITIES CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$1,151,409.00	\$1,151,409.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300438	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	4/1/2018	3/31/2023	APPROVED	1/4/2019		OSC	\$776,904.00	\$776,904.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300440	ORIGINAL	COURT CLEANING & PREVENTATIVE MAINTENANCE SERVICES OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$619,020.00	\$619,020.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300442	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COUNTY COURTHOUSE & COURT FACILITIES TIOGA COUNTY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$698,164.00	\$698,164.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300444	ORIGINAL	COURT CLEANING AND MINOR REPAIRS AGREEMENT ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	4/1/2018	3/31/2023	APPROVED	2/13/2019		OSC	\$122,807.00	\$122,807.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300445	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES CORNING CITY HALL STEUBEN COUNTY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	4/1/2018	3/31/2023	APPROVED	11/29/2018		OSC	\$104,175.00	\$104,175.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300446	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	4/1/2018	3/31/2023	APPROVED	3/1/2019		OSC	\$143,374.00	\$143,374.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300447	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR CITY HALL 92 MAIN ST HORNELL STEUBEN COUNTY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	4/1/2018	3/31/2023	APPROVED	12/13/2018		OSC	\$66,142.00	\$66,142.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300448	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2023	APPROVED	3/11/2019		OSC	\$972,693.00	\$972,693.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300449	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES LIVINGSTON COUNTY COURTHOUSE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2018	3/31/2023	NON APPROVED	12/7/2018	COST JUSTIFICATION NEEDED	OSC	\$1,632,725.00	\$1,632,725.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300449	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	4/1/2018	3/31/2023	APPROVED	3/6/2019		OSC	\$1,204,183.00	\$1,204,183.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300450	ORIGINAL	COURT CLEANING & MINOR REPAIR AGREEMENT MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2018	3/31/2023	APPROVED	2/15/2019		OSC	\$4,693,604.00	\$4,693,604.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300452	ORIGINAL	COURT CLEAN & MAINTENANCE PROGRAM SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2018	3/31/2023	APPROVED	3/4/2019		OSC	\$524,040.00	\$524,040.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300453	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR COURT BUILDINGS AT 3 E PULTENEY SQ BATH STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2023	NON APPROVED	1/4/2019	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$1,618,756.00	\$1,618,756.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300453	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM AGREEMENT COURT BUILDINGS 3 E PULTENEY SQ BATH STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2023	APPROVED	2/27/2019		OSC	\$1,537,068.00	\$1,537,068.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300454	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR HALL OF JUSTICE 54 BROAD ST LYONS WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2018	3/31/2023	NON APPROVED	1/4/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$484,277.00	\$484,277.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300454	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT FOR HALL OF JUSTICE 54 BROAD ST LYONS WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2018	3/31/2023	APPROVED	2/22/2019		OSC	\$484,277.00	\$484,277.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300455	ORIGINAL	COURT CLEANING & MAINTENANCE SERVICES PROGRAM YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2018	3/31/2023	APPROVED	2/27/2019		OSC	\$504,333.00	\$504,333.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300455	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURTHOUSE & COUNTY OFFICE BUILDING YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2018	3/31/2023	NON APPROVED	1/4/2019	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$582,921.00	\$582,921.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300456	ORIGINAL	COURT CLEANING SERVICES CITY OF BUFFALO ERIC COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2018	3/31/2023	NON APPROVED	11/1/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,032,424.00	\$5,032,424.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300457	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM DUNKIRK CHAUTAUQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$261,086.00	\$261,086.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300458	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	4/1/2018	3/31/2023	APPROVED	10/23/2018		OSC	\$193,336.00	\$193,336.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300459	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ERIC COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$589,193.00	\$589,193.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300460	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM LOCKPORT CITY COURTHOUSE NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	4/1/2018	3/31/2023	APPROVED	3/6/2019		OSC	\$564,265.00	\$564,265.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300461	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES NIAGARA COUNTY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	4/1/2018	3/31/2023	APPROVED	3/25/2019		OSC	\$1,722,345.00	\$1,722,345.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300462	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES NIAGARA COUNTY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$287,421.00	\$287,421.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300463	ORIGINAL	COURT CLEANING AND MINOR REPAIRS AGREEMENT CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	4/1/2018	3/31/2023	APPROVED	2/13/2019		OSC	\$203,183.00	\$203,183.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300464	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$159,961.00	\$159,961.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300465	ORIGINAL	COURTS CLEANING AND REPAIR SERVICES PROGRAM ERIC COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	4/1/2018	3/31/2023	APPROVED	3/6/2019		OSC	\$475,508.00	\$475,508.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300466	ORIGINAL	COURTHOUSE CLEANING AND MAINTENANCE SERVICES ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2023	APPROVED	10/26/2018		OSC	\$1,339,358.00	\$1,339,358.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300467	ORIGINAL	COURT CLEANING REPAIRS & PROPERTY MAINTENANCE SERVICES CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2018	3/31/2023	APPROVED	10/17/2018		OSC	\$3,711,743.00	\$3,711,743.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300469	ORIGINAL	COURT CLEANING AND MAINTENANCE PROGRAM ERIC COUNTY	ERIC COUNTY OF	FCS ADMINISTRATORS INCL5-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2018	3/31/2023	APPROVED	3/26/2019		OSC	\$10,524,366.00	\$10,524,366.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300470	ORIGINAL	COURT CLEANING & PREVENTATIVE MAINTENANCE PROGRAM GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2018	3/31/2023	APPROVED	3/28/2019		OSC	\$992,586.00	\$992,586.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300471	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES NIAGARA COUNTY COURTHOUSE	NIAGARA COUNTY OF	PO BOX 461 LOCKPORT NY 14095	4/1/2018	3/31/2023	APPROVED	11/30/2018		OSC	\$4,422,986.00	\$4,422,986.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300472	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$1,319,559.00	\$1,319,559.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300473	ORIGINAL	COURT CLEANING & PREVENTATIVE MAINTENANCE SERVICES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2023	APPROVED	3/27/2019		OSC	\$508,579.00	\$508,579.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300490	ORIGINAL	CLEANING & PREVENTATIVE MAINTENANCE SERVICES COURT FACILITIES NASSAU COUNTY	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542	4/1/2018	3/31/2023	APPROVED	1/7/2019		OSC	\$429,303.00	\$429,303.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300492	ORIGINAL	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAITHPAGE NY 11788	4/1/2018	3/31/2023	NON APPROVED	11/7/2018	- CONTRACT CONTENT - ERRORS ON BUDGET BREAKDOWN - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,957,852.00	\$25,957,852.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501056	AMENDMENT	COMPUTER MAINTENANCE CONTRACT	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101	6/30/2019	APPROVED	6/5/2018		OSC	\$40,058.36	\$40,058.36	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501058	AMENDMENT	RENEWAL PUBLICATION OF COURT CALENDARS	ALM MEDIA LLC	PO BOX 70162 PHILADELPHIA PA 19176	3/31/2019	APPROVED	6/7/2018		OSC	\$190,000.00	\$190,000.00	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501070	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - AUTOMATION EQUIPMENT MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101	9/30/2019	APPROVED	11/13/2018		OSC	\$64,000.00	\$64,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c501075	AMENDMENT	FIRST ONE YEAR RENEWAL	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK NY 10004		7/28/2019	APPROVED	8/3/2018		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c501075	AMENDMENT	FIRST ONE YEAR RENEWAL	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK NY 10004		7/28/2019	NON APPROVED	8/2/2018	-STS/AC340-S CONTENT - SUFFICIENT FUNDS REMAINING ON CONTRACT TO COVER LIABILITIES THROUGH 7/28/19. PLEASE REENTER WITH A ZERO DOLLAR TRANSACTION AMOUNT.	OSC	\$375,000.00	\$375,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	RENEWAL NY LAW JOURNAL SUBSCRIPTION	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176		1/31/2019	APPROVED	5/23/2018		OSC	\$965,625.00	\$965,625.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY CRIMINAL COURT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01030	AMENDMENT	RENEWAL TRANSPORTATION AND STORAGE CONTRACT RENEWAL FOR COURT RECORD STORAGE AND RELATED SERVICES	GRM INFORMATION MANAGEMENT SERVICES INC	PO BOX 412082 BOSTON MA 02241-2082		8/31/2023	NON APPROVED	11/27/2018	-STS AMOUNT REVISED	OSC	\$2,223,623.76	\$2,223,623.76
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY CRIMINAL COURT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01030	AMENDMENT	RENEWAL TRANSPORTATION AND STORAGE CONTRACT RENEWAL FOR COURT RECORD STORAGE AND RELATED SERVICES	GRM INFORMATION MANAGEMENT SERVICES INC	PO BOX 412082 BOSTON MA 02241-2082		8/31/2023	APPROVED	11/29/2018		OSC	\$369,233.55	\$369,233.55
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01061	AMENDMENT	LEASE OF VEHICLES	MERCHANTS AUTOMOTIVE GROUP	BOSTON MA 02241	9/18/2015	9/17/2019	APPROVED	6/12/2018		OSC	\$15,266.69	\$15,266.69
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01061	AMENDMENT	VEHICLE LEASE	MERCHANTS AUTOMOTIVE GROUP	PO BOX 414438 BOSTON MA 02241			APPROVED	2/20/2019		OSC	\$27,248.76	\$27,248.76
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01062	AMENDMENT	CONTRACT TERM CORRECTION	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445	9/18/2015	9/17/2019	APPROVED	5/11/2018		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CC01068	AMENDMENT	CUSTOM CASE FILE AND MOTION JACKETS	NECI LLC	530 TURNPIKE ST CANTON MA 02021		1/31/2018	NON APPROVED	8/31/2018	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$163,990.84)	\$163,990.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CC01068	AMENDMENT	ASSIGNMENT CUSTOM CASE FILE	NECI LLC	530 TURNPIKE ST CANTON MA 02021		1/31/2018	APPROVED	10/11/2018		OSC	(\$163,990.84)	\$163,990.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01068	AMENDMENT	CUSTOM CASE FILES AND MOTION JACKETS	NECI LLC	530 TURNPIKE ST CANTON MA 02021			NON APPROVED	5/30/2018	-INCORRECT TRANSACTION AMOUNT	OSC	\$165,255.00	\$165,255.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D172401	AMENDMENT	CO#3 PAYMENT FOR CONTRACTOR DEFAULT INSURANCE	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	4/16/2018		OSC	\$7,237.67	\$7,237.67
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	TERM REVISION ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2018	APPROVED	8/2/2018		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	2 YEAR LEASE RENEWAL ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			NON APPROVED	7/31/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S FATALLY FLAWED	OSC	\$337,981.25	\$337,981.25
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	2 YEAR LEASE RENEWAL ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	8/2/2018		OSC	\$332,463.00	\$332,463.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0000538	AMENDMENT	RENEWAL 140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696		2/28/2022	APPROVED	8/13/2018		OSC	\$1,476,535.32	\$1,476,535.32
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000067	AMENDMENT	CLOSEOUT ASSIGNMENT 130 SOUTH ELMWOOD BUFFALO ERIE COUNTY	ACQUEST GOVERNMENT LEASES LLC	C/O COLLIER'S INTERNATIONAL ATTN: AIR DALLAS 1717 MCKINNEY AVE STE 900 DALLAS TX 75202		9/12/2018	APPROVED	3/28/2019		OSC	(\$1,211,501.48)	\$1,211,501.48
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000067	AMENDMENT	ASSIGNMENT CLOSEOUT 30 SOUTH ELMWOOD AVE BUFFALO ERIE COUNTY	ACQUEST GOVERNMENT LEASES LLC	C/O COLLIER'S INTERNATIONAL ATTN: AIR DALLAS 1717 MCKINNEY AVE STE 900 DALLAS TX 75202	9/12/2018		NON APPROVED	1/16/2019	-STS/AC340-S CONTENT - INCORRECT DATES -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$1,211,501.48)	\$1,211,501.48
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000067A	ORIGINAL	ASSIGNMENT 130 SOUTH ELMWOOD AVE SUITE 300 BUFFALO ERIE COUNTY.	EASTERLY GOVERNMENT PROPERTIES LP	EGP 130 BUFFALO LLC 2101 L ST. NW STE 650 WASHINGTON DC 20037	9/13/2018	9/30/2021	NON APPROVED	1/28/2019		OSC	\$1,211,501.48	\$1,211,501.48
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000067A	ORIGINAL	ASSIGNMENT 130 SOUTH ELMWOOD AVE SUITE 300 BUFFALO ERIE COUNTY	EASTERLY GOVERNMENT PROPERTIES LP	EGP 130 BUFFALO LLC 2101 L ST. NW STE 650 WASHINGTON DC 20037	9/13/2018	9/30/2021	APPROVED	3/28/2019		OSC	\$1,211,501.48	\$1,211,501.48
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000079	AMENDMENT	ADDITIONAL FUNDS 31 LEWIS STREET BINGHAMTON BROOME COUNTY	RAILSIDE PROPERTIES LLC	2338 SENECA ST BINGHAMTON NY 13903			APPROVED	10/5/2018		OSC	\$31,200.00	\$31,200.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001049	AMENDMENT	26 BROADWAY NEW YORK COUNTY	BROADWAY 26 WATERVIEW LLC	PO BOX 785851 PHILADELPHIA PA 19178-5851		9/30/2021	NON APPROVED	2/12/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,219,506.30	\$2,219,506.30
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001049	AMENDMENT	26 BROADWAY NEW YORK COUNTY	BROADWAY 26 WATERVIEW LLC	PHILADELPHIA PA 19178-5851		9/30/2021	APPROVED	3/22/2019		OSC	\$2,224,006.30	\$2,224,006.30
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003750	AMENDMENT	BUDGET MODIFICATION	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706			APPROVED	11/1/2018		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003796	ORIGINAL	MILITARY SERVICE MEMBERS CAREER OPPORTUNITIES IN CONSTRUCTION	NY HELMETS TO HARDHATS INC	DBA NY H2H 71 WEST 23RD ST SUITE 501 NEW YORK NY 10010	4/1/2017	3/31/2018	APPROVED	7/26/2018		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003806	ORIGINAL	SERVICES AND OPERATIONS, NYS VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2017	3/31/2018	APPROVED	11/2/2018		OSC	\$120,000.00	\$120,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003812	ORIGINAL	VETERANS OF FOREIGN WARS, BUFFALO FIELD OFFICE	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2012	3/31/2013	APPROVED	4/24/2018		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003813	ORIGINAL	VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2013	3/31/2014	APPROVED	4/24/2018		OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003814	ORIGINAL	VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2014	3/31/2015	NON APPROVED	5/2/2018	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003815	ORIGINAL	FIELD SERVICE OPERATIONS, OUTREACH AND ASSISTANCE TO VETERANS	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2015	3/31/2016	NON APPROVED	5/3/2018	-CONTRACT CONTENT - SUPPLEMENTAL DOCUMENTATION	OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003816	ORIGINAL	VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2012	3/31/2013	APPROVED	4/24/2018		OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003817	ORIGINAL	VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2013	3/31/2014	APPROVED	4/24/2018		OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003818	ORIGINAL	NYC VFW REGIONAL OFFICE, OUTREACH/ASSISTANCE	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2014	3/31/2015	APPROVED	4/24/2018		OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003819	ORIGINAL	SERVICE OPERATIONS, OUTREACH AND ASSISTANCE TO VETERANS	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2015	3/31/2016	NON APPROVED	5/3/2018	-CONTRACT CONTENT - PLEASE PROVIDE AN ITEMIZED BREAKDOWN OF THE ATTACHMENT B BUDGET - SUPPLEMENTAL DOCUMENTATION - SFY '18-'19 RE-APPROPRIATION AUTHORITY	OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003846	ORIGINAL	VETERANS AFFAIRS PROGRAMS, VETERANS LAW PROGRAMS	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	6/1/2018	5/31/2021	APPROVED	7/26/2018		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003846	ORIGINAL	OTHER VETERANS AFFAIRS PGMS; GRANT FOR VETERANS LAW PROGRAM	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	6/1/2018	5/31/2021	NON APPROVED	6/26/2018	-AGENCY REQUEST	OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003848	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2018	5/31/2021	APPROVED	7/25/2018		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003849	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	1/1/2019	12/31/2021	APPROVED	7/3/2018		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003850	ORIGINAL	OTHER VETERANS AFFAIRS PGMS, GRANT FOR VETERANS LAW PROGRAM	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	6/1/2018	5/31/2021	APPROVED	7/6/2018		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003851	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	6/1/2018	5/31/2021	NON APPROVED	7/30/2018	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003851	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	6/1/2018	5/31/2021	APPROVED	8/27/2018		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003863	ORIGINAL	VETERANS AND MILITARY FAMILIES ADVOCACY PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2018	3/31/2019	APPROVED	7/6/2018		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003864	ORIGINAL	OUTREACH SERVICES TO VETERANS	VETERANS OUTREACH CENTER INC	STARS & STRIPES FLAG STORE 455 SOUTH AVE ROCHESTER NY 14620	4/1/2018	3/31/2019	APPROVED	8/31/2018		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003865	ORIGINAL	OPERATIONS SUPPORT, WARRIOR SALUTE PROGRAM	THE WOLF FOUNDATION	860 HARD ROAD WEBSTER NY 14580	4/1/2018	3/31/2019	APPROVED	8/10/2018		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003872	ORIGINAL	SAGE VETERANS PROJECT FOR LGBT ELDERLS	SAGE VETERANS PROJECT FOR LGBT ELDERLS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706	4/1/2018	3/31/2019	APPROVED	8/10/2018		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003873	ORIGINAL	VETERANS JUSTICE PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	4/1/2018	3/31/2019	APPROVED	8/30/2018		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003874	ORIGINAL	OPERATIONAL SUPPORT FOR RESEARCH & RECOGNITION PROJECT	THE RESEARCH AND RECOGNITION PROJECT INC	145 EAST SECOND STREET CORNING NY 14830	4/1/2018	3/31/2019	APPROVED	8/21/2018		OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003875	ORIGINAL	NY HELMETS TO HARDHATS INC., OPERATING SUPPORT	NY HELMETS TO HARDHATS INC	DBA NY H2H 71 WEST 23RD ST SUITE 501 NEW YORK NY 10010	4/1/2018	3/31/2019	APPROVED	8/15/2018		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003877	ORIGINAL	FOR SERVICES AND EXPENSES OF THE VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	4/1/2018	3/31/2019	APPROVED	9/20/2018		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003881	ORIGINAL	OPERATIONS AND SERVICES, NYS CHAPTER VETERANS OF FOREIGN WARS (VFW)	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2018	3/31/2019	APPROVED	11/2/2018		OSC	\$125,000.00	\$125,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003882	ORIGINAL	OPERATIONS SUPPORT, VIETNAM VETERANS OF AMERICA, NYS COUNCIL	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY NY 12804	4/1/2018	3/1/2019	APPROVED	8/13/2018		OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003883	ORIGINAL	FOR SERVICES AND EXPENSES OF VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	4/1/2018	3/31/2019	APPROVED	9/20/2018		OSC	\$220,000.00	\$220,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003894	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	9/1/2018	8/31/2021	APPROVED	11/7/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003895	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY NY 12210	9/1/2018	8/31/2021	NON APPROVED	11/14/2018	-CONTRACT CONTENT - CONTRACT DOES NOT CONTAIN A DETAILED ATTACHMENT B: BUDGET AND ATTACHMENT C: WORK PLAN, WHICH OUTLINES THE SCOPE OF WORK AND DELIVERABLES SPECIFIC TO THIS CONTRACT.	OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003895	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY NY 12210	9/1/2018	8/31/2021	APPROVED	12/3/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003896	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373-939 JOHNSON AVE RONKONKOMA NY 11779	9/1/2018	8/31/2021	APPROVED	11/7/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003897	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN NY 11206	9/1/2018	8/31/2021	APPROVED	11/2/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003898	ORIGINAL	OTHER VETERANS AFFAIRS PGMS	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956	9/1/2018	8/31/2021	APPROVED	11/2/2018		OSC	\$93,750.00	\$93,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003899	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13067	9/1/2018	8/31/2021	APPROVED	11/26/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003899	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13067	9/1/2018	8/31/2021	NON APPROVED	11/14/2018	- CONTRACT CONTENT - CONTRACT DOES NOT CONTAIN A DETAILED ATTACHMENT C	OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003900	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	COMPEER WEST INC	DBA COMPEER OF GREATER BUFFALO 135 DELAWARE AVE SUITE 210 BUFFALO NY 14202	9/1/2018	8/31/2021	APPROVED	11/9/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003901	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN NY 14760	9/1/2018	8/31/2021	APPROVED	11/13/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003902	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	HOMEWARD BOUND USA INC	81 MAIN STREET PO BOX 1100 SARANAC LAKE NY 12983	9/1/2018	8/31/2021	APPROVED	11/9/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003903	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	9/1/2018	8/31/2021	APPROVED	11/21/2018		OSC	\$93,750.00	\$93,750.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003903	ORIGINAL	PEER TO PEER MENTORING OF VETERANS	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	9/1/2018	8/31/2021	NON APPROVED	11/14/2018	- CONTRACT CONTENT	OSC	\$93,750.00	\$93,750.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100009	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	1/24/2019		OSC	\$77,150.71	\$77,150.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C100086	ORIGINAL	VICTIM ASSISTANCE PROGRAM	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	7/1/2018	9/30/2019	APPROVED	12/6/2018		OSC	\$293,469.72	\$293,469.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100086	AMENDMENT	ASSIGNMENT	CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	25 CHAPEL ST - STE 904 BROOKLYN NY 11201		6/30/2018	APPROVED	12/6/2018		OSC	(\$293,469.72)	\$293,469.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100150	AMENDMENT	ASSIGNMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		2/3/2018	APPROVED	7/2/2018		OSC	(\$1,222,588.25)	\$1,222,588.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100150	AMENDMENT	ASSIGNMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025			NON APPROVED	6/19/2018	- NON APPROVED PER AGENCY REQUEST	OSC	(\$1,222,588.25)	\$1,222,588.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C100150	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	2/4/2018	9/30/2019	APPROVED	7/3/2018		OSC	\$1,222,588.25	\$1,222,588.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c100185	AMENDMENT	ADDS MONEY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202			APPROVED	10/3/2018		OSC	\$132,300.00	\$132,300.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100228	AMENDMENT	ADDS MONEY	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649			APPROVED	12/4/2018		OSC	\$37,635.08	\$37,635.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100282	AMENDMENT	ADDS MONEY	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK NY 10021			APPROVED	1/25/2019		OSC	\$10,870.03	\$10,870.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	RENEWAL	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433		9/30/2019	APPROVED	1/17/2019		OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	RENEWAL	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433		9/30/2019	NON APPROVED	12/21/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	VICTIMS OF CRIME ACT	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433		9/30/2019	NON APPROVED	10/11/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	VICTIMS OF CRIME ACT	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433		9/30/2019	NON APPROVED	10/10/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c100284	ORIGINAL	AMENDMENT	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433	10/1/2018	9/30/2019	NON APPROVED	11/14/2018	- STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100445	AMENDMENT	ADDS MONEY	MCMAHON RYAN CHLD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202			APPROVED	10/25/2018		OSC	\$122,820.75	\$122,820.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100458	AMENDMENT	ADDS MONEY	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202			APPROVED	11/20/2018		OSC	\$44,918.28	\$44,918.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C100500	ORIGINAL	VICTIM ASSISTANCE PROGRAM	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	2/4/2018	9/30/2019	NON APPROVED	6/18/2018	- CONTRACT CONTENT - CONTRACT GETTING AN ASSIGNMENT MUST BE SUBMITTED WITH THE SAME CONTRACT NUMBER OF THE CONTRACT BEING ASSIGNED. PLEASE RESUBMIT USING CONTRACT NUMBER C100150.	OSC	\$1,222,588.25	\$1,222,588.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100517	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527			APPROVED	1/30/2019		OSC	\$48,000.00	\$48,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100600	ORIGINAL	ADDS MONEY AND TIME	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	12/1/2017	9/30/2019	APPROVED	5/9/2018		OSC	\$712,163.00	\$712,163.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100701	ORIGINAL	SEXUAL ASSAULT RESPONSE TEAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	4/1/2018	3/31/2020	APPROVED	7/18/2018		OSC	\$198,800.00	\$198,800.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100701	ORIGINAL	SEXUAL ASSAULT RESPONSE TEAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	4/1/2018	3/31/2020	NON APPROVED	5/31/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$198,800.00	\$198,800.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C10702GG	ORIGINAL	ADDS MONEY AND TIME	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	4/1/2018	3/31/2021	APPROVED	7/20/2018		OSC	\$2,100,213.00	\$2,100,213.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10702GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	8/31/2018		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10709GG	ORIGINAL	CASE MANAGER SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	4/1/2018	3/31/2021	APPROVED	7/6/2018		OSC	\$143,748.00	\$143,748.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10710GG	ORIGINAL	CASE MANAGER SERVICES	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	4/1/2018	3/31/2021	APPROVED	7/11/2018		OSC	\$136,594.00	\$136,594.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10711GG	ORIGINAL	CASE MANAGER SERVICES	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2018	3/31/2021	APPROVED	7/11/2018		OSC	\$239,901.60	\$239,901.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10712GG	ORIGINAL	CASE MANAGER SERVICES	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	4/1/2018	3/31/2021	APPROVED		6/28/2018	OSC	\$248,313.00	\$248,313.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10713GG	ORIGINAL	CASE MANAGER SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2021	APPROVED		7/12/2018	OSC	\$455,112.20	\$455,112.20	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10714GG	ORIGINAL	CASE MANAGER SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2018	3/31/2021	APPROVED		7/12/2018	OSC	\$121,089.77	\$121,089.77	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10715GG	ORIGINAL	CASE MANAGER SERVICES	CHANCES AND CHANGES INC	PO BOX 326 GENESOO NY 14454	4/1/2018	3/31/2021	APPROVED		8/6/2018	OSC	\$231,260.00	\$231,260.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10716GG	ORIGINAL	CASE MANAGER SERVICES	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$215,922.41	\$215,922.41	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10717GG	ORIGINAL	CASE MANAGER SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	4/1/2018	3/31/2021	APPROVED		7/18/2018	OSC	\$345,346.00	\$345,346.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10718GG	ORIGINAL	CASE MANAGER SERVICES	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	4/1/2018	3/31/2021	APPROVED		7/6/2018	OSC	\$162,824.00	\$162,824.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10719GG	ORIGINAL	CASE MANAGER SERVICES	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$207,750.97	\$207,750.97	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10720GG	ORIGINAL	CASE MANAGER SERVICES	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601	4/1/2018	3/31/2021	APPROVED		8/15/2018	OSC	\$480,000.00	\$480,000.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10721GG	ORIGINAL	CASE MANAGER SERVICES	MY SISTERS PLACE INC	WHITE PLAINS NY 10601	4/1/2018	3/31/2021	NON APPROVED		7/25/2018	OSC	\$480,000.00	\$480,000.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10722GG	ORIGINAL	CASE MANAGER SERVICES	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$205,192.49	\$205,192.49	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10723GG	ORIGINAL	CASE MANAGER SERVICES	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$193,811.00	\$193,811.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10724GG	ORIGINAL	CASE MANAGER SERVICES	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL NEW YORK NY 10013	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$240,000.00	\$240,000.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10725GG	ORIGINAL	CASE MANAGER SERVICES	CENTER FOR SAFETY & CHANGE	9 JOHNSONS LN NEW CITY NY 10956	4/1/2018	3/31/2021	APPROVED		8/29/2018	OSC	\$234,789.90	\$234,789.90	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10726GG	ORIGINAL	CASE MANAGER SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	4/1/2018	3/31/2021	APPROVED		7/12/2018	OSC	\$313,014.57	\$313,014.57	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10727GG	ORIGINAL	CASE MANAGER SERVICES	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$138,579.00	\$138,579.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10728GG	ORIGINAL	CASE MANAGER SERVICES	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUUGHKEEPSIE NY 12601	4/1/2018	3/31/2021	APPROVED		7/9/2018	OSC	\$530,926.02	\$530,926.02	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10729GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$154,483.00	\$154,483.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10729GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2018	3/31/2021	NON APPROVED		5/17/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$154,483.00	\$154,483.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10730GG	ORIGINAL	CASE MANAGER SERVICES	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	4/1/2018	3/31/2021	APPROVED		7/6/2018	OSC	\$181,252.77	\$181,252.77	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10731GG	ORIGINAL	CASE MANAGER SERVICES	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	4/1/2018	3/31/2021	APPROVED		7/6/2018	OSC	\$181,252.77	\$181,252.77	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10732GG	ORIGINAL	CASE MANAGER SERVICES	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	4/1/2018	3/31/2021	APPROVED		7/26/2018	OSC	\$151,672.00	\$151,672.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10733GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2018	3/31/2021	APPROVED		5/23/2018	OSC	\$308,968.00	\$308,968.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10734GG	ORIGINAL	CASE MANAGER SERVICES	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	4/1/2018	3/31/2021	APPROVED		9/1/2018	OSC	\$149,472.00	\$149,472.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10735GG	ORIGINAL	CASE MANAGER SERVICES	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	4/1/2018	3/31/2021	APPROVED		8/6/2018	OSC	\$212,260.15	\$212,260.15	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10736GG	ORIGINAL	CASE MANAGER SERVICES	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457	4/1/2018	3/31/2021	APPROVED		6/28/2018	OSC	\$183,960.00	\$183,960.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10737GG	ORIGINAL	CASE MANAGER SERVICES	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	4/1/2018	3/31/2021	APPROVED		6/28/2018	OSC	\$253,327.00	\$253,327.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10738GG	ORIGINAL	CASE MANAGER SERVICES	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078	4/1/2018	3/31/2021	APPROVED		7/17/2018	OSC	\$134,308.00	\$134,308.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10739GG	ORIGINAL	CASE MANAGER SERVICES	ORANGE COUNTY OF VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	255 MAIN ST GOSSEN NY 10924	4/1/2018	3/31/2021	APPROVED		8/16/2018	OSC	\$480,000.00	\$480,000.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10740GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	132 HARRISON ST NEWARK NY 14513	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$240,000.00	\$240,000.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10741GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2018	3/31/2021	APPROVED		6/22/2018	OSC	\$154,483.00	\$154,483.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10742GG	ORIGINAL	CASE MANAGER SERVICES	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2018	3/31/2021	APPROVED		6/22/2018	OSC	\$154,483.00	\$154,483.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10743GG	ORIGINAL	CASE MANAGER SERVICES	NORTHEAST HEALTH CENTER FOR PHILANTHROPY	310 SOUTH MANNING BLVD ALBANY NY 12208	4/1/2018	3/31/2021	APPROVED		7/16/2018	OSC	\$468,487.41	\$468,487.41	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10744GG	ORIGINAL	CASE MANAGER SERVICES	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	4/1/2018	3/31/2021	APPROVED		10/3/2018	OSC	\$131,385.98	\$131,385.98	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10745GG	ORIGINAL	CASE MANAGER SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2018	3/31/2021	APPROVED		7/6/2018	OSC	\$234,687.00	\$234,687.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10748GG	ORIGINAL	CASE MANAGER SERVICES	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	4/1/2018	3/31/2021	APPROVED		1/10/2019	OSC	\$123,182.17	\$123,182.17	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107496G	ORIGINAL	CASE MANAGER SERVICES	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	4/1/2018	3/31/2021	APPROVED		7/12/2018	OSC	\$680,276.88	\$680,276.88
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107506G	ORIGINAL	CASE MANAGER SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$181,909.00	\$181,909.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107526G	ORIGINAL	CASE MANAGER SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	4/1/2018	3/31/2021	APPROVED		7/18/2018	OSC	\$176,668.00	\$176,668.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107536G	ORIGINAL	CASE MANAGER SERVICES	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$323,587.00	\$323,587.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107546G	ORIGINAL	CASE MANAGER SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$162,733.00	\$162,733.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107556G	ORIGINAL	CASE MANAGER SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2018	3/31/2021	APPROVED		7/12/2018	OSC	\$547,415.00	\$547,415.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107566G	ORIGINAL	CASE MANAGER SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2018	3/31/2021	APPROVED		8/9/2018	OSC	\$542,726.00	\$542,726.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107576G	ORIGINAL	CASE MANAGER SERVICES	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$149,132.03	\$149,132.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107586G	ORIGINAL	CASE MANAGER SERVICES	QUEENS COUNTY OF VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	125-01 QUEENS BLVD KEW GARDENS NY 11415	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$156,915.00	\$156,915.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107596G	ORIGINAL	CASE MANAGER SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	4/1/2018	3/31/2021	APPROVED		8/29/2018	OSC	\$176,668.00	\$176,668.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107616G	ORIGINAL	CASE MANAGER SERVICES	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$239,901.60	\$239,901.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107626G	ORIGINAL	CASE MANAGER SERVICES	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210	4/1/2018	3/31/2021	APPROVED		8/16/2018	OSC	\$195,420.00	\$195,420.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107636G	ORIGINAL	CASE MANAGER SERVICES	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201	4/1/2018	3/31/2021	NON APPROVED		7/10/2018	OSC	\$240,000.00	\$240,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107636G	ORIGINAL	CASE MANAGER SERVICES	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201	4/1/2018	3/31/2021	APPROVED		7/24/2018	OSC	\$240,000.00	\$240,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107646G	ORIGINAL	CASE MANAGER SERVICES	TRI-BOROUGH STATION PO BOX 1161	VIOLENCE INTERVENTION PROGRAM INC NEW YORK NY 10035	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$455,842.46	\$455,842.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107656G	ORIGINAL	CASE MANAGER SERVICES	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$157,119.00	\$157,119.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107666G	ORIGINAL	CASE MANAGER SERVICES	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$193,811.00	\$193,811.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107676G	ORIGINAL	CASE MANAGER SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$217,909.00	\$217,909.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107686G	ORIGINAL	CASE MANAGER SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	4/1/2018	3/31/2021	APPROVED		12/5/2018	OSC	\$230,579.15	\$230,579.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107696G	ORIGINAL	CASE MANAGER SERVICES	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	4/1/2018	3/31/2021	APPROVED		8/22/2018	OSC	\$228,054.68	\$228,054.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107706G	ORIGINAL	CASE MANAGER SERVICES	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$172,018.00	\$172,018.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107716G	ORIGINAL	CASE MANAGER SERVICES	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	4/1/2018	3/31/2021	APPROVED		8/22/2018	OSC	\$228,054.68	\$228,054.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107736G	ORIGINAL	CASE MANAGER SERVICES	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	4/1/2018	3/31/2021	APPROVED		7/11/2018	OSC	\$240,000.00	\$240,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107746G	ORIGINAL	CASE MANAGER SERVICES	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180	4/1/2018	3/31/2021	APPROVED		7/6/2018	OSC	\$296,250.00	\$296,250.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107756G	ORIGINAL	CASE MANAGER SERVICES	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$141,321.00	\$141,321.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107766G	ORIGINAL	CASE MANAGER SERVICES	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	4/1/2018	3/31/2021	APPROVED		6/20/2018	OSC	\$127,021.00	\$127,021.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107776G	ORIGINAL	CASE MANAGER SERVICES	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	4/1/2018	3/31/2021	APPROVED		7/10/2018	OSC	\$210,071.00	\$210,071.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107786G	ORIGINAL	CASE MANAGER SERVICES	CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	25 CHAPEL ST - STE 904 BROOKLYN NY 11201	4/1/2018	3/31/2021	NON APPROVED		8/9/2018	OSC	\$240,000.00	\$240,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107786G	ORIGINAL	CASE MANAGER SERVICES	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	7/1/2018	3/31/2021	APPROVED		2/13/2019	OSC	\$238,499.90	\$238,499.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107796G	ORIGINAL	CASE MANAGER SERVICES	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUUGHKEEPSIE NY 12601	4/1/2018	3/31/2021	APPROVED		8/8/2018	OSC	\$172,755.16	\$172,755.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107806G	ORIGINAL	CASE MANAGER SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	4/1/2018	3/31/2021	APPROVED		8/9/2018	OSC	\$232,083.00	\$232,083.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107816G	ORIGINAL	CASE MANAGER SERVICES	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456	4/1/2018	3/31/2021	APPROVED		7/13/2018	OSC	\$149,132.03	\$149,132.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107826G	ORIGINAL	CASE MANAGER SERVICES	CHANCES AND CHANGES INC	PO BOX 326 GENESEO NY 14454	4/1/2018	3/31/2021	APPROVED		8/6/2018	OSC	\$231,260.00	\$231,260.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C107836G	ORIGINAL	CASE MANAGER SERVICES	RICHMOND COUNTY OF	130 STUYVESANT PLACE 7TH FLOOR STATEN ISLAND NY 10301	4/1/2018	3/31/2021	APPROVED		8/28/2018	OSC	\$240,000.00	\$240,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10784GG	ORIGINAL	CASE MANAGER SERVICES	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN NY 11211	4/1/2018	3/31/2021	APPROVED	7/17/2018		OSC	\$166,450.00	\$166,450.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10785GG	ORIGINAL	CASE MANAGER SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	4/1/2018	3/31/2021	NON APPROVED	7/12/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$179,484.00	\$179,484.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10785GG	ORIGINAL	CASE MANAGER SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	4/1/2018	3/31/2021	APPROVED	8/22/2018		OSC	\$179,484.00	\$179,484.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10786GG	ORIGINAL	CASE MANAGER SERVICES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	4/1/2018	3/31/2021	APPROVED	7/10/2018		OSC	\$230,452.00	\$230,452.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10787GG	ORIGINAL	CASE MANAGER SERVICES	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	4/1/2018	3/31/2021	APPROVED	6/21/2018		OSC	\$120,218.00	\$120,218.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10788GG	ORIGINAL	CASE MANAGER SERVICES	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	4/1/2018	3/31/2021	APPROVED	7/11/2018		OSC	\$136,594.00	\$136,594.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10789GG	ORIGINAL	CASE MANAGER SERVICES	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	4/1/2018	3/31/2021	APPROVED	7/11/2018		OSC	\$136,594.00	\$136,594.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10790GG	ORIGINAL	CASE MANAGER SERVICES	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357	4/1/2018	3/31/2021	APPROVED	8/29/2018		OSC	\$156,411.18	\$156,411.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10791GG	ORIGINAL	CASE MANAGER SERVICES	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	4/1/2018	3/31/2021	APPROVED	9/21/2018		OSC	\$131,385.98	\$131,385.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10792GG	ORIGINAL	CASE MANAGER SERVICES	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	4/1/2018	3/31/2021	APPROVED	8/29/2018		OSC	\$224,247.00	\$224,247.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10793GG	ORIGINAL	CASE MANAGER SERVICES	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180	4/1/2018	3/31/2021	APPROVED	7/6/2018		OSC	\$148,125.00	\$148,125.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10794GG	ORIGINAL	CASE MANAGER SERVICES	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202	4/1/2018	3/31/2021	APPROVED	7/6/2018		OSC	\$197,784.83	\$197,784.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C10795GG	ORIGINAL	ST PETERS HOSPITAL FOUNDATION TELEMEDICINE	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208	1/1/2019	12/31/2021	APPROVED	1/16/2019		OSC	\$2,855,478.18	\$2,855,478.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10801GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2018	9/30/2023	APPROVED	2/27/2019		OSC	\$766,015.00	\$766,015.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10803GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	10/1/2018	9/30/2023	APPROVED	2/13/2019		OSC	\$1,250,195.00	\$1,250,195.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10805GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2018	9/30/2023	APPROVED	1/7/2019		OSC	\$1,208,834.00	\$1,208,834.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10806GG	ORIGINAL	VICTIMS OF CRIME ACT, ATTORNEY SERVICES	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	10/1/2018	9/30/2023	APPROVED	2/8/2019		OSC	\$1,318,342.55	\$1,318,342.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10806GG	ORIGINAL	VICTIMS OF CRIME ACT	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	10/1/2018	9/30/2023	NON APPROVED	1/29/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,318,342.55	\$1,318,342.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10812GG	ORIGINAL	VICTIMS OF CRIME ACT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	10/1/2018	9/30/2023	APPROVED	1/11/2019		OSC	\$730,415.00	\$730,415.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10813GG	ORIGINAL	VICTIMS OF CRIME ACT	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013	10/1/2018	9/30/2023	APPROVED	1/10/2019		OSC	\$1,750,000.00	\$1,750,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10817GG	ORIGINAL	VICTIMS OF CRIME ACT, ATTORNEY SERVICES	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	10/1/2018	9/30/2023	NON APPROVED	1/29/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,686,562.18	\$2,686,562.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10817GG	ORIGINAL	VICTIMS OF CRIME ACT	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	10/1/2018	9/30/2023	APPROVED	2/15/2019		OSC	\$2,686,562.18	\$2,686,562.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10822GG	ORIGINAL	VICTIMS OF CRIME ACT	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761	10/1/2018	9/30/2023	APPROVED	2/22/2019		OSC	\$339,075.00	\$339,075.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10824GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	10/1/2018	9/30/2023	APPROVED	2/14/2019		OSC	\$1,729,233.00	\$1,729,233.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10829GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357	10/1/2018	9/30/2023	APPROVED	2/15/2019		OSC	\$375,320.00	\$375,320.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10829GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357	10/1/2018	9/30/2023	NON APPROVED	1/29/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$375,320.00	\$375,320.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10830GG	ORIGINAL	VICTIMS OF CRIME ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	10/1/2018	9/30/2023	APPROVED	2/13/2019		OSC	\$658,860.58	\$658,860.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10830GG	ORIGINAL	VICTIMS OF CRIME ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	10/1/2018	9/30/2023	NON APPROVED	1/28/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$658,860.58	\$658,860.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10837GG	ORIGINAL	VICTIMS OF CRIME ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	10/1/2018	9/30/2023	APPROVED	2/12/2019		OSC	\$610,055.06	\$610,055.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10838GG	ORIGINAL	VICTIMS OF CRIME ACT	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	10/1/2018	9/30/2023	APPROVED	1/11/2019		OSC	\$596,839.91	\$596,839.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10856GG	ORIGINAL	VICTIMS OF CRIME ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	10/1/2018	9/30/2023	APPROVED	2/20/2019		OSC	\$501,426.00	\$501,426.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10857GG	ORIGINAL	VICTIMS OF CRIME ACT	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649	10/1/2018	9/30/2023	NON APPROVED	2/21/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,501,592.41	\$2,501,592.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10857GG	ORIGINAL	VICTIMS OF CRIME ACT	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649	10/1/2018	9/30/2023	APPROVED	3/27/2019		OSC	\$2,123,973.98	\$2,123,973.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	SERVICE	BEST PRICE	3	C10864	ORIGINAL	2019 OFFICE OF VICTIM SERVICES CONFERENCE	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	333 KINGSLEY RD BURNT HILLS NY 12027	1/1/2019	12/31/2019	APPROVED	1/29/2019		OSC	\$200,000.00	\$200,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CIDMH2018	ORIGINAL	CURRICULUM DEVELOPMENT & TRAINING ON DISASTER MENTAL HEALTH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/1/2018	9/30/2018	APPROVED	6/4/2018		OSC	\$340,000.00	\$340,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0002018	ORIGINAL	TRAINING MEETING SPACE AND TECHNICAL ASSISTANCE	MARRIOTT HOTEL SERVICES INC	PO BOX 402642 ATLANTA GA 30384	8/1/2018	12/31/2018	APPROVED	12/10/2018		OSC	\$94,929.71	\$94,929.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140262	AMENDMENT	CONTRACT EXTENSION	LUMSDEN AND MCCORMICK LP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO NY 14202		6/23/2023	APPROVED	7/18/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140263	AMENDMENT	6 MONTH EXTENSION	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203		11/15/2018	APPROVED	5/17/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140263	AMENDMENT	ONE YEAR EXTENSION	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203		11/15/2019	APPROVED	1/15/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140265A	AMENDMENT	5 YEAR EXTENSION FOR FORENSIC ACCOUNTING SERVICES	FERRARO AMODIO & ASSOCIATES LLC	18 DIVISION ST - STE 413 SARATOGA SPRINGS NY 12866		6/23/2023	APPROVED	7/6/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140267	AMENDMENT	6 MONTH EXTENSION	SAFE LLC	620 ERIE BLVD WEST STE 100 SYRACUSE NY 13204		11/15/2018	APPROVED	5/16/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140290	AMENDMENT	FINAL RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/23/2020	APPROVED	3/7/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	FOUR OF FIVE ONE-YEAR RENEWAL	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202		3/8/2020	APPROVED	3/25/2019		OSC	\$456,266.30	\$456,266.30
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	CONTRACT EXPIRATION DATE CORRECTION	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202		3/9/2020	APPROVED	3/28/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	FOUR OF FIVE ONE-YEAR RENEWALS	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207		3/9/2020	APPROVED	3/25/2019		OSC	\$510,000.00	\$510,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140344	AMENDMENT	AMEND CONTRACT LANGUAGE TO INCREASE INTERNET BANDWIDTH	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	7/13/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140344	AMENDMENT	CONTRACT VALUE INCREASE TO ACCOUNT FOR ADDITIONAL VOLUME OF WORK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	5/30/2018		OSC	\$6,013,743.53	\$6,013,743.53
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140344	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE- DOCUMENT IMAGING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	APPROVED	2/1/2019		OSC	\$13,420,832.47	\$13,420,832.47
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	FIRST OF TWO - 1 YEAR RENEWALS	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC	600 MADISON AVENUE 8TH FLOOR NEW YORK NY 10022		5/11/2019	APPROVED	6/5/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140371	AMENDMENT	AMENDMENT TO ADD ADDITIONAL SCOPE TO THE EXISTING AGREEMENT	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021			APPROVED	6/25/2018		OSC	\$100,000.00	\$100,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140371	AMENDMENT	INCREASE CONTRACT FUNDING FOR ANNUAL LICENSE FEE	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021			APPROVED	1/31/2019		OSC	\$2,340,000.00	\$2,340,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140374	ORIGINAL	MEDICAL FEE SCHEDULE PUBLISHED & DISTRIBUTED	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	9/1/2018	8/31/2023	NON APPROVED	2/15/2019	-STS/AC340-5 CONTENT -AGENCY TO SUBMIT A NEW STS WITH THE INTRINSIC VALUE	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C140374	ORIGINAL	MEDICAL FEE SCHEDULE PUBLISHED & DISTRIBUTED - INTRINSIC VALUE OF CONTRACT \$1.7MILLION	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO IL 60680	9/1/2018	8/31/2023	APPROVED	3/19/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140375	ORIGINAL	DISABILITY FILE TRANSFER	PAPER ALTERNATIVES SOLUTIONS INC	DBA TADIS DOCUMENT MANAGEMENT SOLUTIONS 317 WATERS EDGE AUBURN NY 13021	7/1/2018	1/31/2019	APPROVED	8/6/2018		OSC	\$23,688.00	\$23,688.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140377	ORIGINAL	THIRD PARTY ADMINISTRATOR (TPA)	SAFE LLC	620 ERIE BLVD WEST STE 100 SYRACUSE NY 13204	8/27/2018	8/26/2025	APPROVED	8/27/2018		OSC	\$30,000,000.00	\$30,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140378	ORIGINAL	THIRD PARTY ADMINISTRATOR (TPA)	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203	8/27/2018	8/26/2025	APPROVED	8/27/2018		OSC	\$30,000,000.00	\$30,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140379	ORIGINAL	THIRD PARTY ADMINISTRATOR (TPA)	TRIAD GROUP LLC	400 JORDAN ROAD TROY NY 12280 PO BOX 1248 WILLIAMSVILLE NY 14231-1248	8/27/2018	8/26/2025	APPROVED	8/27/2018		OSC	\$30,000,000.00	\$30,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140380	ORIGINAL	THIRD PARTY ADMINISTRATOR (TPA)	FCS ADMINISTRATORS INC	2828 N. HASKELL AVENUE DALLAS TX 75204	8/27/2018	8/26/2025	APPROVED	8/27/2018		OSC	\$30,000,000.00	\$30,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140382	ORIGINAL	MEDICAL REVIEW SERVICES (TPA) - SERVICE LOT #2	CONDUENT WORKERS COMPENSATION LLC	435 NEW KARNER RD STE 202 ALBANY NY 12205	12/21/2018	12/20/2025	APPROVED	12/21/2018		OSC	\$21,000,000.00	\$21,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C140383	ORIGINAL	WCB SOFTWARE ENHANCEMENT - VIRTUAL HEARINGS CENTER	MVP CONSULTING PLUS INC		11/1/2018	10/31/2021	APPROVED	12/13/2018		OSC	\$66,000.00	\$66,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140384	ORIGINAL	MAINTAINING THE DOCUMENT WORKFLOW & REPOSITORY	PAPER ALTERNATIVES SOLUTIONS INC	DBA TADIS DOCUMENT MANAGEMENT SOLUTIONS 317 WATERS EDGE AUBURN NY 13021	9/1/2018	8/31/2019	NON APPROVED	9/17/2018	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$37,500.00	\$37,500.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140735	ORIGINAL	ACCOUNTING BILLING AND COLLECTION SERVICES FOR GSITS	SAFE LLC	620 ERIE BLVD WEST STE 100 SYRACUSE NY 13204	11/30/2018	11/29/2023	APPROVED	11/30/2018		OSC	\$4,500,000.00	\$4,500,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	3	C140736	ORIGINAL	ACCOUNTING BILLING COLLECTIONS	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203	9/1/2018	8/31/2023	NON APPROVED	11/27/2018	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$1,500,000.00	\$1,500,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	12 MONTH LEASE HOLDOVER AT 843 UNION AVE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977		12/31/2019	APPROVED	12/17/2018		OSC	\$86,348.00	\$86,348.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	ESCALATION 309 POWER AVE HUDSON COLUMBIA COUNTY	GOALDAC REALTY CORP	309 POWER AVE HUDSON NY 12534			APPROVED	1/25/2019		OSC	\$3,949.53	\$3,949.53
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	12 MONTH HOLDOVER 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	NIAGARA SQUARE STATION PO BOX 331 BUFFALO NY 14201		12/31/2019	APPROVED	10/18/2018		OSC	\$41,797.68	\$41,797.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	NIAGARA SQUARE STATION PO BOX 331 BUFFALO NY 14201		12/29/2016	NON APPROVED	3/13/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	(\$39,837.95)	\$39,837.95
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001742	AMENDMENT	LEASE HOLDOVER 1 YR 200 EAST THIRD STREET 3RD FLOOR JAMESTOWN CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		3/31/2020	APPROVED	2/14/2019		OSC	\$28,340.04	\$28,340.04
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002224	ORIGINAL	23 ELM STREET PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901	11/1/2018	10/31/2023	APPROVED	10/10/2018		OSC	\$172,501.00	\$172,501.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002224	ORIGINAL	23 ELM STREET PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901	4/1/2018	3/31/2023	NON APPROVED	8/10/2018	- STS/AC340-S FATALLY FLAWED: HOLDOVER COSTS NOT FACTORED INTO NEW STS VALUE	OSC	\$172,501.00	\$172,501.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002253	ORIGINAL	10 YEAR RELOCATION LEASE FOR ONE PIERREPONT PLAZA/300 CADMAN PLAZA WEST BROOKLYN KINGS COUNTY	FOREST CITY PIERREPONT ASSOCIATES LLC	1100 TERMINAL TOWER 50 PUBLIC SQUARE CLEVELAND OH 44113	8/1/2019	7/31/2029	APPROVED	3/28/2019		OSC	\$38,442,322.00	\$38,442,322.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00364T	AMENDMENT	12 MONTH HOLDOVER 111 LIVINGSTON STREET BROOKLYN NY KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219		2/29/2020	APPROVED	2/11/2019		OSC	\$2,270,461.25	\$2,270,461.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH LEASE HOLDOVER AT 60 BAY ST STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		4/30/2019	APPROVED	4/20/2018		OSC	\$75,078.76	\$75,078.76
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	OPERATING ESCALATIONS INCREASE 60 BAY STREET STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375			APPROVED	1/30/2019		OSC	\$5,055.43	\$5,055.43
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	1 YEAR LEASE HOLDOVER 455 WHEELER ROAD HAUPPAUGE SUFFOLK COUNTY	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010		10/31/2019	APPROVED	10/24/2018		OSC	\$615,303.15	\$615,303.15
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	CONTRACT INCREASE 455 WHEELER ROAD HAUPPAUGE SUFFOLK COUNTY	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010			APPROVED	2/21/2019		OSC	\$29,043.24	\$29,043.24
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112A	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO L01112B FOR ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS CO	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601		6/10/2018	APPROVED	10/26/2018		OSC	(\$36,721.05)	\$36,721.05
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01112B	ORIGINAL	CONTRACT REASSIGNMENT ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601	6/11/2018	12/31/2018	APPROVED	10/26/2018		OSC	\$36,721.05	\$36,721.05
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112B	AMENDMENT	12 MONTH HOLDOVER 1 CIVIC CENTER PLAZA POUGHKEEPSIE NY DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		12/31/2019	APPROVED	12/13/2018		OSC	\$90,099.23	\$90,099.23
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01662A	ORIGINAL	LEASE ASSIGNMENT 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PO BOX 823201 PHILADELPHIA PA 19182	12/30/2016	12/31/2019	NON APPROVED	3/13/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$39,837.95	\$39,837.95